

BGB Analytik Vertrieb GmbH
 Gottlieb-Daimler-Str. 3
 79618 Rheinfelden

Ettenheim, 26.08.26

Subject: Article 5 PPWR Compliance Status Statement

Dear Mrs. Ehram,

Thank you for your request concerning Article 5 of Regulation (EU) 2025/40 on packaging and packaging waste (the "PPWR") for the packaging product(s), component(s) or material(s)] supplied by Antalis to your company ("**Supplied Items**").

With regard to your email dating 26.08.26 Antalis provides the following limited Article 5 PPWR Compliance Status Statement for the supplied items. This statement is intended to provide customer-facing compliance information on Article 5 PPWR only.

1. Scope & Basis of Statement

This statement applies to all Supplied Items within the scope defined below, in the condition and specification in which they are supplied by Antalis.

Scope element	Details to be completed before release
Customer / recipient	[insert]
Covered products / materials / components	All supplied items covering the following packaging families : 20101-5852 Kopierpapier Image Volume 21001-4513 PET-Klebeband mit Kundendruck

Please note, that some of the information on which this statement is based has been provided by, or is still being obtained from, upstream suppliers and other third parties. Antalis has reviewed the information received to date for plausibility, completeness and consistency to the extent reasonably practicable in the ordinary course of its

compliance processes. Unless expressly stated, Antalis has not independently verified all supplier source data, formulations, raw material information or test results and this statement is therefore given based on the information available to Antalis as of the date of issuance.

Antalis has reviewed the information reasonably available to it for the Supplied Items, including supplier declarations, supplier confirmations, supporting documentation, test reports and/or formulation-related information received through Antalis' supplier documentation process and, where applicable, Antalis' internal documentation and assessments.

2. Statement

Based on the information and documentation reviewed as described above, including supplier declarations, specifications, test reports and/or other supporting information where available, and to the best of Antalis' current knowledge, Antalis is not aware of any information which would lead it to conclude that the Supplied Items do not meet the requirements set out in Article 5 PPWR as of the date of this statement, in the condition in which they are supplied by Antalis.

This statement is made based on the accuracy and completeness of the information available to Antalis as of the date of issuance, including information provided by suppliers:

- (i) **Substances of concern:** The information and documentation reviewed by Antalis support the conclusion that, for the Supplied Items and assessed specifications, the presence and concentration of substances of concern as constituents of the packaging material or packaging components are minimised within the meaning of Article 5 PPWR, based on the information available to Antalis as of the date of issuance.
- (ii) **Heavy metals:** The information and documentation reviewed by Antalis support the conclusion that the sum of the concentration levels of lead, cadmium, mercury and hexavalent chromium resulting from substances present in the relevant Supplied Items does not exceed the applicable limit set out in Article 5 PPWR.
- (iii) **PFAS / food-contact packaging:** For any Supplied Item intended to come into contact with food, the information and documentation reviewed by Antalis, including supplier information where applicable, support the conclusion that the PFAS-related requirements of Article 5 PPWR applicable to those items are met.
- (iv) **Technical documentation:** Compliance with Article 5 PPWR is documented separately, where applicable, in the technical documentation maintained for the relevant packaging. This customer statement is not itself technical documentation

under Annex VII PPWR and is not an EU declaration of conformity under Article 39 PPWR.

- (v) **Other legislation:** This statement does not constitute separate confirmation of compliance with REACH, food-contact materials legislation, product safety laws, waste, EPR, labelling or other EU or national legislation unless such confirmation is expressly issued in a separate document.

3. Updates & Changes

This statement is valid only for the Supplied Items. It ceases to apply to a listed item any compliance-relevant parameter changes without reassessment. If Antalis becomes aware of information that materially affects the basis of this statement, Antalis may update, replace or withdraw this statement.

4. Limitations and exclusions

This statement

- (vi) covers only Article 5 PPWR and only the Supplied Items as defined above;
- (vii) does not confirm compliance with other PPWR requirements, including recyclability, recycled content, labelling, reuse, packaging minimisation, EPR registration/reporting or deposit-return obligations;
- (viii) does not cover products, packed goods, customer-added components, customer artwork, customer-filled packaging, customer assembly, customer branding, or customer modifications unless expressly defined above;
- (ix) does not constitute an EU declaration of conformity under Article 39 PPWR or technical documentation under Annex VII PPWR, unless such document is separately issued and expressly identified as such; and
- (x) does not release BGB Analytik Vertrieb GmbH from its own legal, contractual and regulatory obligations, including any obligation to assess the suitability, use, labelling, documentation, placing on the market or further supply of products or packaging;
- (xi) is addressed solely to BGB Analytik Vertrieb GmbH for its internal compliance documentation and must not be relied upon by any third party unless Antalis gives prior written consent or mandatory law requires otherwise;
- (xii) is based on information available as of 26.08.26 and may be updated if the legal framework, guidance, test methods, supplier information, specifications or product configuration changes.

This statement is issued for information purposes in response to your request.

If you require further information, please do not hesitate to contact us.

This document was generated automatically and is valid without a signature.