

EU DECLARATION OF CONFORMITY

Packaging and Packaging Waste Regulation (EU) 2025/40

No. EC-DOC-SPEC-000001-000001 Issued: 2026-08-12

1. **No. (unique identification of the packaging)**

PKG-SPEC-0001 v1.0 (packaging type identification; description in point 4)

2. **Manufacturer**

Example Bakery B.V. (fictitious specimen entity)

TRADE NAME

Example Bakery B.V.

ADDRESS

Voorbeeldweg 1, 6211 AA Maastricht, The Netherlands

CONTACT

compliance@example-bakery.example

3. **Sole responsibility**

This declaration of conformity is issued under the sole responsibility of the manufacturer.

4. **Object of the declaration**

Identification and description of the packaging covered by this declaration, allowing traceability.

PACKAGING IDENTIFICATION (GTIN)

0000000000000 (specimen)

PACKAGING REFERENCE (SKU)

SPEC-0001

PACKAGING DESCRIPTION

Single-use composite consumer unit for bakery products, consisting of a folding carton (paper/cardboard, rigid), an inner tray (polypropylene PP, rigid) and a flow-wrap film (polyethylene PE, flexible). Component weights and full material breakdown per technical documentation, section 1. Image of the packaging unit: technical documentation, Annex A.

PACKAGED PRODUCT (FOR REFERENCE)

Hazelnut biscuit multipack 250 g (specimen product)

5. **Statement of conformity**

The object of the declaration described in point 4 is in conformity with the relevant Union harmonisation legislation: Regulation (EU) 2025/40 of the European Parliament and of the Council on packaging and packaging waste (OJ L, 2025/40, 22.1.2025), in respect of the applicable requirements laid down in or pursuant to Articles 5 to 12, as identified in point 8. No other Union acts are covered by this declaration.

6. **References to standards and technical specifications**

No harmonised standards within the meaning of Article 36, and no common specifications within the meaning of Article 37, have been published for the requirements concerned as at the date of issue. Conformity is declared in relation to the analytical methods and other technical specifications identified in the technical documentation drawn up in accordance with Annex VII. The solutions adopted to meet the applicable requirements are described in that technical documentation.

7. **Notified body**

Not applicable. The conformity assessment was carried out under Module A (internal production control) in accordance with Article 38 and Annex VII of Regulation (EU) 2025/40. No notified body was involved.

8. Additional information

8.1 Requirements applicability and conformity as at 12 August 2026

Art. 5: Substance restrictions (heavy metals & PFAS)

● COMPLIANT

Heavy metals within the applicable limits; PFAS in food-contact packaging within the applicable limits (applicable from 12 August 2026); verification per technical documentation

Art. 6: Recyclability

● COMPLIANT (TRANSITIONAL FRAMEWORK)

The general recyclability obligation applies from 12 August 2026. Pending the design-for-recycling criteria (applicable from 1 January 2030 or 24 months after entry into force of the relevant delegated acts, whichever is later), recyclability is assessed under the framework carried over from Directive 94/62/EC and EN 13430:2004, as identified in the technical documentation

Art. 7: Recycled content in plastic packaging

● NOT YET APPLICABLE

Recycled-content targets apply from 1 January 2030 or 36 months after entry into force of the relevant implementing act, whichever is later (Art. 7(5)(b) exemption noted: plastic components below 5% of packaging unit weight, substantiated in the technical documentation)

Art. 8: Bio-based feedstock in plastic packaging

● NOT YET APPLICABLE

No requirement in force; Commission review of bio-based plastic packaging due by 12 February 2028

Art. 9: Compostable packaging

● NOT APPLICABLE

Not within the packaging categories listed in Art. 9 (requirements apply from 12 February 2028 to the listed categories)

Art. 10: Packaging minimisation

● NOT YET APPLICABLE

Packaging minimisation requirements under Art. 10 apply from 1 January 2030

Art. 11: Reusable packaging

● NOT APPLICABLE

Single-use packaging: the Art. 11 requirements for reusable packaging do not apply to it (requirement in force, inapplicable by nature)

Art. 12: Labelling of packaging

● NOT YET APPLICABLE

Labelling requirements apply from 12 August 2028, subject to the timing of the harmonised labelling implementing acts, whichever is later

8.2 Technical documentation

Established prior to the signature of this declaration and kept at the disposal of the national authorities together with this declaration.

8.3 Retention

This declaration and the technical documentation are kept at the disposal of the national authorities for 5 years after the single-use packaging has been placed on the market; for serially produced packaging this period runs from the placing on the market of the last unit of this packaging type version. A copy of this declaration is made available to the relevant authorities upon request.

Provisional projection only, recalculated from placing-on-market events: 2031-08-12.

8.4 Signature and document integrity

This declaration was signed electronically (Regulation (EU) No 910/2014, eIDAS); the signature evidence record is retained under this declaration number and version.

SHA-256 integrity digest: afd50d6bd9dd03d11e20a10e35d487f8ded1ed0a68e66b8290dcf2c7f1d42c1b

Illustrative value, specimen document.

Signed for and on behalf of: Example Bakery B.V.

NAME, FUNCTION

J. Voorbeeld, Compliance Officer

PLACE AND DATE OF ISSUE

Maastricht, The Netherlands, 2026-08-12