

**KAVALIER**

# DECLARATION OF COMPLIANCE FOR MATERIALS AND ARTICLES INTENDED TO COME INTO CONTACT WITH FOOD

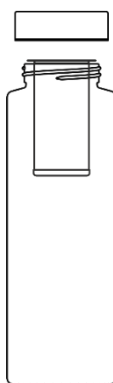
In acc. to Regulation (EC) No 1935/2004 in an article 3; article 11 paragraph 5 and in an article 15 and 17  
63/25

*Issuer's name/ producer:* **KAVALIERGLASS, a.s.**  
*Issuer's address/Producer:* **Křížová 1018/6, Prague 5**  
**office: Sklářská 359, 285 06 Sázava, Czech Republic**

*Object of the declaration:* **PURE AQUA BOTTLE**

<u>Catalogue Nr.</u>	<u>Item Nr.</u>	<u>Capacity [l]</u>
10110	1632826221049	0,50

## Scheme of the item



## Purpose of use – Suitable for carbonated beverages (soft drinks)

Food safe		Products are intended to come into contact with food Heat-resistant household glassware
Dishwashing resistance		Suitable for use in a dishwasher Dishwasher safe – EN 12875-2
Cold storage		Suitable for cold storage Do not freeze drinks and other liquids.

Material specification:			Declaration of compliance/ food contact
Glass	clear	Borosilicate glass SIMAX®	page 4
Screw cap	upper part - satin finish plastic insert - black	Stainless Steel - W Nr. 1.4301 PP-homopolymer	page 2-3
Filter	satin finish	Stainless Steel - W Nr. 1.4401	

# DECLARATION OF COMPLIANCE FOR MATERIALS AND ARTICLES INTENDED TO COME INTO CONTACT WITH FOOD

In acc. to:

- Regulation EC No 1935/2004 of 27 October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC
- Commission Regulation (EU) No 10/2011 of 14 January 2011 on plastic materials and articles intended to come into contact with food

1. the identity and address of the business operator issuing the declaration of compliance

**KAVALIERGLASS, a.s.**

Křížová 1018/6, Prague 5

office: Sklářská 359, 285 06 Sázava, Czech Republic

2. the identity and address of the business operator which manufactures or imports the plastic materials or articles or products from intermediate stages of their manufacturing or the substances intended for the manufacturing of those materials and articles: **see art. 1**
3. the identity of the materials, the articles, products from intermediate stages of manufacture or the substances intended for the manufacturing of those materials and articles:

Name	Accessories		SAP No.	Colour	Material
PURE AQUA BOTTLE	screw cap	upper part	9180003976	satin finish	Stainless steel W Nr. 1.4301
		plastic insert		black	PP - homopolymer
	seal			transparent	silicone
	filter		9180003977	satin finish	Stainless steel W Nr. 1.4401

4. the date of the declaration: 14.08.2023
5. confirmation:  
We confirm hereby that the plastic materials or articles, products from intermediate stages of manufacture or the substances meet hygienic requirements for the products made of plastics given by:

- Czech Health Ministry Decree No. 38/2001 Coll., on articles intended to come into contact with foodstuffs, as amended
- Commission Regulation No. 10/2011 of 14<sup>th</sup> January 2011 on plastic materials and articles intended to come into contact with food, as amended
- Regulation (EC) No 1935/2004 in article 3 of the European Parliament and of the Council on materials and articles intended to come into contact with food
- "Recommendation of Bundesinstitut für Risikobewertung (BfR) XV, part III – Silicone elastomers" for volatile organic compound content
- Metal Guide: "A practical guide for manufacturers and regulators: Metals and alloys used in food contact materials and articles" issued by European Directorate for the Quality of Medicines & HealthCare

6. adequate information relative to the substances used or products of degradation thereof for which restrictions and/or specifications are set out in Annexes I and II to this Regulation to allow the downstream business operators to ensure compliance with those restrictions;

The evaluated sample meets requirements for the substances limited by their specific migration limits (SML):

- in acc. to Annex I of Commission Reg. 10/2011/EU:

Name of the Substance	FCM	PM/Ref. No.	CAS No.	SML [mg/kg]
9,9-bis(methoxymethyl) fluorene	779	39815	182121-12-6	0, 05 mg/kg
Irgafos 168	671		31570-04-4	
PP oligomers	550		9003-07-0	

- in acc. to Annex I of Commission Reg. 10/2011/EU: primary aromatic amines

- **Substances not listed in Annex I (Union list) to Commission Regulation 10/2011/EU – NIAS (non-intentionally added substances) assessment:**

The submitted sample was screened for NIAS in the sample mass and in 95% ethanol after migration. The following substances were identified in the sample after migration:

Name of the Substance	PM/Ref. No.	CAS No.	SML [mg/kg]
2,4-di- <i>tert</i> -butylphenol = ARVIN 4		96-76-4	45 mg/kg
7,9-di- <i>tert</i> -butyl-1-oxaspiro(4,5)deca-6,9-diene-2,8-dione = ARVIN 8		82304-66-3	
3-(3,5-di- <i>tert</i> -butyl-4-hydroxyphenyl) methylpropanoate = ARVIN 9		6386-38-5	5 mg/kg

- **in acc. to Annex II of Commission Reg. 10/2011/EU: metals and primary aromatic amines**

- adequate information relative to the substances which are subject to a restriction in food, obtained by experimental data or theoretical calculation about the level of their specific migration and, where appropriate, purity criteria in accordance with Directives 2008/60/EC, 95/45/EC and 2008/84/EC to enable the user of these materials or articles to comply with the relevant EU provisions or, in their absence, with national provisions applicable to food;

- **not applicable – used materials do not contain substances which are subject to a restriction in food**

- specifications on the use of the material or article:

The product is suitable for contact with food – *bottle for drinks*

- Contact with aqueous, acid, dairy and alcoholic (alcohol content up to 50 % vol.) foodstuff types
- Storing at room or lower temperatures for up to 6 months including hot-fill conditions and/ or heating up to 100 °C for up to 90 minutes.
- Ratio: 10,2 cm<sup>2</sup>/ 500 ml of food (or more).

**The evaluated sample does not unacceptably change organoleptic characteristics of food.**

**The products do not require any restriction according to the test results.**

- when a functional barrier is used – **not used**

*Additional information:*

This declaration was issued based on the accredited Test Report Ref Nr. 472116597-01 by ITC Zlín, Czech Republic and Test Report Ref. Nr. 472113454-01 by ITC Zlín, Czech Republic.

The producer declares that the products are safe when used in usual and proper way.

# DECLARATION OF COMPLIANCE

Framework Regulation (EC) No. 1935/ 2004, materials and articles in contact with food.  
Glass materials and articles intended to come into contact with food.

Issuer's name: **KAVALIERGLASS, a.s.**  
Issuer's address: **Křížová 1018/6, Prague 5**  
**Production plant: Sklářská 359, 285 06 Sázava, Czech Republic**

Object of the declaration: **PURE AQUA BOTTLE**  
Material: **Borosilicate glass SIMAX®**  
Purpose of use: **Products are intended to come into contact with food**

The object of the declaration is in conformity with the requirements of the following Standards and Regulations:

#### Glass characteristics:

- **General Product Safety Regulation 2023/988 (GPSR) of 13 December 2024** Ensuring product safety in the EU
- **Commission Regulation (EU) No. 2023/2006 of 22 December 2006** on good manufacturing practice for materials and articles intended to come into contact with food
- **Regulation (EC) No. 1935/2004 of 27 October 2004** on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC
- **Regulation of Czech Health Ministry Decree No. 38/2001 Coll.**, on hygienic demands for products intended to come into contact with foodstuffs.
- **ISO 7086-1:2019 Glass hollowware in contact with food. Release of lead and cadmium – Part 1: Test method**
- **ISO 7086-2:2000 Glass hollowware in contact with food. Release of lead and cadmium – Part 2: Permissible limits**

#### No heavy metals (lead, cadmium, mercury and hexavalent chromium):

- **RoHS** - Directive 2011/65/EU of the European parliament and of the Council of 8 June 2011 on the restriction of the use of certain hazardous substances in electrical and electronic equipment
- **Regulation (EC) No. 1907/2006 of the European Parliament and of the Council of 18 December - [EU REACH Regulation](#)**  
Products do not release Substances of Very High Concern (SVHCs) above their respective threshold values listed in SVHC-Candidate List, published by European Chemicals Agency (ECHA) as a part of REACH regulation with latest publication date 7<sup>th</sup> November 2024 as part of their formulation.
- **Bisphenol A (BPA), Bisphenol B (BPB), Bisphenol F (BPF) and Bisphenol S (BPS)** are not intentionally used in the product.

#### Additional information:

This declaration was issued on the basis of the accredited Certificate No. 23 0047 issued on October 31, 2023 by National Institute of Public Health in Prague, CZE.

The validity of the declaration is ending if the requirements are changed.

The producer declares that the products are safe when used in usual and proper way.

The producer has installed the Quality Assurance System according to ISO 9001 and thus guarantees that all products delivered to the market are in full conformity with the technical documentation and with all fundamental requirements to such products. Certificate No. 3258 100 23 52 0132 issued by TÜV CERT, Certification Body at TÜV NORD CERT GmbH.

The certificate is issued for the customer: **BC SELB**

Sázava, 29. 01. 2025  
Place and date of issue

Ing. Kristýna Machová  
Project Quality Engineer

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