



**Supplier's declaration on canning jars and rubber rings according to the law relating to food and drugs**

According to  
BV Glas Standard Sheet T 116

Issue: 14<sup>th</sup> of June 2019

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**For canning jars and rubber rings (item 1 bis 6):**

**1. Food law related clearance certificate**

Legal bases, enactments, regulations and directives:

- Food, Consumer Goods and Feeding Stuff Law (LFGB), 3<sup>rd</sup> of June. 2013 (BGBl. I No. 27, from 10<sup>th</sup> of June 2013 S. 1426), last change by Art. 1 V. v. 26.01.2016 BGBl. I S. 108.
- § 30 LFGB; forbiddance for health protection
- § 31; clause 1 LFGB; migration of substances into food

The food and feeding stuff law has been newly regulated fundamentally in September 2005. Based on the law concerning the realignment of the food and feeding stuff law, the Food, Consumer Goods and Feeding Stuff Law (Lebensmittel- und Futtermittelgesetzbuch, LFGB) has been enacted with effect as of 7<sup>th</sup> September 2005.

We hereby assert and confirm that no substances, which can be health-hazardous or affect the filling by taste, smell or visually do migrate from the glass containers made by us and the rubber rings delivered by us within the meaning of the legal regulations mentioned above.

**2. HACCP declaration**

Legal bases, enactments, regulations and directives:

- Regulation (EC) No 852/2004 on the Hygiene of Foodstuff; dated 28th of April 2004,
- Food Hygiene Ordinance (LMHV), dated 8th of August 2007, (BGBl. I No. 39, S. 1816, 1817)
- Food, Consumer Goods and Feeding Stuff Law (LFGB), 3<sup>rd</sup> of June. 2013 (BGBl. I No. 27, from 10<sup>th</sup> of June 2013 S. 1426), last change by Art. 1 V. v. 26.01.2016 BGBl. I S. 108.

The HACCP concept (Hazard Analysis and Critical Control Points = system for risk analyses and supervision of critical points) required by the Regulation (EC) No 852/2004 on the Hygiene of Foodstuff has become a constituent of the operational quality assurance implemented within the food industry. In view of the fact, that containers made of glass assume a certain importance with regard to the safeguarding of the production of foodstuffs, the container shall not interact as an origin of health risk. The glass container rather represents protection for the food contained within in.

As an important supplier of high-quality glass containers for the food industry, it was our important task to implement a HACCP system in our production process, that has been developed by the container glass industry in compliance with the directives, enactments and ordinances specified hereinbefore.

**3. Good Manufacturing Practice (GMP-Regulation)**

Legal bases, enactments, regulations and directives:

- Regulation (EC) No. 2023/2006; dated 22<sup>nd</sup> of Dec. 2006 on good manufacturing practice for materials and articles intended to come into contact with food

We hereby assert and confirm that the products made by us are compliant with the above mentioned GMP-Regulation on good manufacturing practice for materials and articles intended to come into contact with food. We refer especially to article 5 (quality assurance system), article 6 (quality control system) and article 7 (documentation).



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#### **4. Traceability**

Legal bases, enactments, regulations and directives:

- EC regulation 1935/2004, article 17, dated 27th of October 2004

Among other things, the EC regulation 1935/2004 also requires that the traceability of materials and/or objects determined that come into contact with food, must be secured in order to facilitate controls, the callback of non-conforming or faulty products, the information of the consumer and the determination of the corresponding liabilities. The companies concerned must, in due consideration of the technological feasibility, dispose of systems and procedures that enable to find out from whom to which company the materials or objects or, if applicable, the products or substances used for their production coming under said directive and the appurtenant implementing provisions have been supplied or from which company they have been procured.

#### **5. Declaration concerning the REACH-Regulation**

Legal bases, enactments, regulations and directives:

- *Regulation (EC) Nr 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH) as amended by the Commission Regulation (EC) No 987/2008 of 8 October 2008 as regards Annexes IV and V of Regulation (EC) Nr 1907/2006*

The products of the glass industry (e.c. container made of glass for packaging use) are articles in the meaning of the REACH-Regulation, because the function is mainly determined by form, design and surface and not by its chemical composition. Therefore no obligation exists to register these articles according to the REACH-Regulation.

On the supply chain side we have ensured that all raw materials which are being used within our manufacturing process of glass are compliant with the requirements of the REACH-Regulation, especially in case a pre-registration should be necessary.

Rubber mixtures are preparations for which there is no obligation to register.

We hereby confirm and assure that substances of concern (according to the list of candidates (published according article 59 paragraph 10 of the REACH-Regulation) are not included in our canning jars and rubber rings..

Article 33 REACH requires that the purchaser or the consumer be provided with certain information on those substances in products which are published by the European Chemicals Agency in a so-called 'candidate list' and in a concentration greater than 0,1% by mass contained in the product.

#### **6. Declaration to Bisphenol A**

We hereby confirm, that in our glass packaging no bisphenol A is contained in the material glass and in the coating layer, which is produced in a two-stage process by the application of hot end coating Certincoat TC 100 and cold end coating RP 40 (see Certincoat Declaration of Compliance 2016-03 and RP40 / RP 40LT / RP 40C Declaration of Compliance 2016-04 of the manufacturer Arkema)

The rubber rings contain no Bisphenol A



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**Only for canning jars (Item 7 to 9)**

**7. Migration of substances into foodstuffs**

Legal bases, enactments, regulations and directives:

- EC directive 1935/2004; dated 27<sup>th</sup> of October 2004
- DIN ISO 719, state 1989-12; water resistance of finely crushed glass at 98° C, test processes and classification

The glass actually produced corresponds to a conventional soda-lime glass and is tested according to DIN ISO 719, which means that the glass containers produced do, on account of a consumption of no more than 0.85 ml hydrochloric acid (0.01 Mol/l) per gram of crushed glass, correspond to the 3<sup>rd</sup> hydrolytic class.

We hereby assert and confirm in compliance with the provisions of the EC directive 1935/2004 that our glass containers do not emit any substances in volumes that are qualified

- to endanger the human health or
- to cause an indefensible modification to the composition of the foodstuffs filled in or
- to cause an impairment of the organoleptic characteristics of the foodstuffs.

**8. Packaging Act**

Legal bases, enactments, regulations and directives:

- Article 11 of the European Packaging Directive 94/62/EU dated 20<sup>th</sup> of Dec. 1994 (amended by Directive 2018/852) in conjunction with the decisions of the EU Commission 2001/171/EU dated 19<sup>th</sup> of February 2001 and 2006/340/EU dated 8<sup>th</sup> of May 2006
- § 5 of the German Packaging Act dated 5<sup>th</sup> July 2017 (*BGBI. I S. 2234*)

We hereby confirm, that glass containers delivered by us are compliant with § 5 Packaging Act concerning heavy metals (lead, cadmium, mercury and chromium VI).

**9. Guide for the evidence of conformity**

Legal bases, enactments, ordinances and directives:

- *EC Packaging Directive 94/62/EU dated 20<sup>th</sup> of Dec. 1994 in conjunction with the EC decision 2001/171/EU; dated 19<sup>th</sup> of Feb. 2001 and 2006/340/EU; dated 8<sup>th</sup> of May 2006*
- *European standard series DIN EN 13427 ff, state 2004-10*

We hereby assert and confirm that, on the basis of the directives specified hereinbefore, the packaging requirements, conformity obligations and procedures mentioned in the guide for the evidence of the conformity have been and are all followed and adhered to during the production and the control of our products.

Weck Glaswerk GmbH

31.01.2021

i. A.

Michael Evenschor