

Declaration of compliance Food contact materials - Metals and alloys Without coating, with lacquer or with plastic coating

Identity of the product:

Item number, at F&H and at supplier: Ref 21199/711

Supplier, name and address: Tramontina SA Cutelaria

Item name: 12 pcs. Barbecue set

Order number:

The item consists of the following type(s) of material(s), e.g. aluminum: Steel AISI 420 and AISI 430 and wood

Usage, e.g. saucepan:

Test no.:

Identity of the manufacturer of the food contact material:

Company name: Tramontina SA Cutelaria

Address: Av. 25 de Setembro, 1020 – B. Triângulo CEP: 95185-000 - Carlos Barbosa – RS - Brazil

Contact person: Bruno Bortolini

e-mail address: tracute@tramontina.net

Phone no.: (54) 3461-8400

Are there any limitations related to the following parametres?

| | | | | | | |
|-------------------------|------|-------------------------------------|-----|-------------------------------------|---------------------------------------|------|
| Temperature: | Yes: | <input checked="" type="checkbox"/> | No: | <input type="checkbox"/> | If yes, please state a min/max-temp.: | 90°C |
| Oily/greasy foodstuffs: | Yes: | <input type="checkbox"/> | No: | <input checked="" type="checkbox"/> | If yes, please state which: | - |

| | | | | |
|--------------------|--------|-------|----------------------------------|---|
| Acidic foodstuffs: | Yes: - | No: x | If yes, please state min/max pH: | - |
|--------------------|--------|-------|----------------------------------|---|

Applications:

| | | | | |
|--|--------|-------|---|----------------------|
| Can the product be used in conventional oven? | Yes: - | No: x | If any limitations to the use in conventional oven, please state which: | - |
| Can the product be used in microwave oven? | Yes: - | No: x | If any limitations to the use in microwave oven, please state which: | - |
| Is the product dishwasher proof? | Yes: x | No: - | If any limitations to the use in the dish washer, please state which: | 90°C |
| Are there any other limitations to the use of the product? | Yes: x | No: - | If any limitations to this use, please state which: | chlorinated products |

Metals and alloys:

| | | |
|---|----------------|-------|
| Is the metal virgin metal (not recycled metal)? | Yes: x | No: - |
| What kind of metal has been used (e.g. tinfoil, stainless steel 304, cast iron)? | AISI 420 e 430 | |
| Do you have a specification on the metal? <i>If yes, please enclose a specification of the metal (showing the composition of the metal):</i> | Yes: x | No: - |
| Does the metal have a coating on the food contact side of the product? | Yes: - | No: x |
| If yes, Is the coating a lacquer? <i>If yes, please fill out the table "Safety evaluation according to ResAP(2004) 1" on page 4 of this declaration of compliance</i> | Yes: - | No: - |
| Is the coating a plastic coating? <i>If yes, please fill out F&H A/S's declaration of compliance on plastic</i> | Yes: - | No: - |
| Does the product contain any epoxy derivatives? <i>If yes, please show compliance with Regulation 1895/2005/EC</i> | Yes: - | No: - |

Specific release limit:

| Has the metal been subject to a migration analysis showing compliance with some or all of the specific release limits (SRL) mentioned below? <i>The limits below are mentioned in Council of Europe Resolution CM/Res(2013)9 on metals and alloys used in food contact materials and articles – Technical guide on metals and alloys used in food contact materials and articles</i> If yes, please enclose a test report | | | | Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/> | | | |
|--|------------|----------------------|---|---|-----------|----------------------|---|
| Please tick off the metals for which compliance with the stated limit has been documented by a test. | | | | | | | |
| Metal and alloy components: | | | | Metals as contaminants and impurities: | | | |
| Symbol | Name | SRL mg/kg food | Compliance has been shown by testing | Symbol | Name | SRL mg/kg food | Compliance has been shown by testing |
| Ag | Silver | 0.08 | < 0,03 | As | Arsenic | 0.002 | < 0,001 |
| Al | Aluminium | 5 | < 0,5 | Ba | Barium | 1.2 | < 0,3 |
| Co | Cobalt | 0.02 | < 0,01 | Be | Beryllium | 0.01 | < 0,005 |
| Cr | Chromium | 0.250 | < 0,05 | Cd | Cadmium | 0.005 | < 0,001 |
| Cu | Copper | 4 | < 1 | Hg | Mercury | 0.003 | < 0,002 |
| Fe | Iron | 40 | < 5 | Li | Lithium | 0.048 | < 0,01 |
| Mg | Magnesium | - | < 1 | Pb | Lead | 0.010 | < 0,01 |
| Mn | Manganese | 1.8 | < 0,1 | Tl | Thallium | 0.0001 | < 0,001 |
| Mo | Molybdenum | 0.12 | < 0,05 | | | | |
| Ni | Nickel | 0.14 | < 0,03 | | | | |
| Sb | Antimony | 0.04 | < 0,02 | | | | |
| Sn | Tin | 100 | < 5 | | | | |
| Ti | Titanium | - | < 0,05 | | | | |
| V | Vanadium | 0.01 | < 0,005 | | | | |
| Zn | Zinc | 5 | < 5 | | | | |
| If the metal has not been subject to a migration test showing compliance with the limits mentioned above, has the metal then been subject to a migration test against | | | | | | | |

| | | |
|---|--------|-------|
| other limits? <i>If yes, please enclose the test report</i> | Yes: - | No: x |
|---|--------|-------|

Safety evaluation according to ResAP(2004) 1: Not applicable

| | | | | | |
|--|----------|----------|-----|---------------------------|-------|
| Are all substances used for the surface coating listed in list A and/or C of "Resolution ResAP (2004)1 on coatings intended to come into contact with foodstuffs"? <i>If no, please enclose risk assessments proving the suitability of the substance(s) not mentioned in list A or list C of ResAP (2004) 1.</i> <i>If the substance has a MW > 1000 Daltons or it can be documented that it does not migrate in amounts > 10 µg/kg, no risk assessment is necessary. Please enclose this documentation.</i> | | | | Yes: - | No: - |
| Does the product contain any substances subject to restrictions according to list A or C of "Resolution ResAP (2004)1 on coatings intended to come into contact with foodstuffs"? | | | | Yes: - | No: - |
| If yes to the previous question, please mention the substances subject to restrictions according to list A or C of "Resolution ResAP (2004) 1 on coatings intended to come into contact with foodstuffs" Please enclose a test report on specific migration <i>The specific migration limits set in "ResAP (2004)1 on coatings intended to come into contact with foodstuffs" must be met when analyzed according to Directive 85/572/EEC as amended and Directive 82/711/EEC as amended (or preferably analyzed according to Regulation 10/2011/EC).</i> | | | | | |
| Chemical name | CAS. no. | REF. Nr. | SML | Amount in the product (%) | |
| | | | | | |
| | | | | | |
| | | | | | |
| Has an overall migration test been made on the coated metal/alloy? Please enclose a copy of the test report | | | | Yes: - | No: - |

Organoleptic testing:

| | | |
|--|--------|-------|
| Has the product been tested not to bring about any deterioration in the organoleptic characteristics of the food (simulant) (not necessary for stainless steel)? <i>If yes, please enclose a copy of the test report.</i> | Yes: x | No: - |
|--|--------|-------|

Compliances:

| | | |
|---|--|------------------------------|
| Is the material in compliance with Regulation 1935/2004/EC as amended? <i>This includes that the product does not endanger human health, bring about an unacceptable change in the composition of the food, or bring about a deterioration in the organoleptic characteristics thereof (article 3 of Regulation 1935/2004/EC).</i> | Yes: <input checked="" type="checkbox"/> | No: <input type="checkbox"/> |
| Is the product manufactured according to Regulation 2023/2006/EC as amended on good manufacturing practice? | Yes: <input checked="" type="checkbox"/> | No: <input type="checkbox"/> |
| Is the product in compliance with Regulation 1895/2005/EC as amended on certain epoxy derivatives? Not applicable | Yes: <input type="checkbox"/> | No: <input type="checkbox"/> |

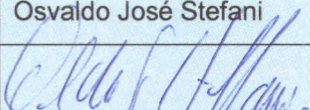
Heavy metals in the packaging material:

| | | |
|---|--|------------------------------|
| Has it been tested that the sum of lead, cadmium, mercury and hexavalent chromium in the packaging material (wrapping, gift box etc.) is less than 100 ppm as laid down in directive 94/62/EC as amended? <i>If yes, please enclose a copy of the test report.</i> | Yes: <input checked="" type="checkbox"/> | No: <input type="checkbox"/> |
|---|--|------------------------------|

Substances of very high concern (REACH):

| | | |
|---|-------------------------------|---|
| Does the product contain substances listed in the list of substances of very high concern in Regulation 1907/2006/EC (REACH). Please see the current list at: http://echa.europa.eu/chem_data/authorisation_process/candidate_list_table_en.asp | Yes: <input type="checkbox"/> | No: <input checked="" type="checkbox"/> |
| If yes – please state substance name and amount in the product | | |
| Chemical name | CAS No. | Amount in the product (%) |
| | | |
| | | |

We commit ourselves to informing F&H A/S of any changes in the formulation of the product or in the information given in this declaration of compliance.

| | |
|------------|---|
| Date: | Carlos Barbosa, 22 th February 2016 |
| Name: | Osvaldo José Stefani |
| Signature: |  |