



TARE SUPPLIER STANDARD

DECLARATION ON GLASS TARE SAFETY

1. Food safety

Legal basis:

- o Regulation (EU) No.852/2004 dd. April 29, 2004 on food hygiene
- o Directive of the Council 93/43 93/43/EEC dd. June 14, 1993 on the hygiene of food stuffs
- o Regulation (EU) No.178/2002 on the general principles and requirements of food law, establishing the European food safety authority and laying down procedures in matters of food safety
- o Federal Law of the RF No. 29-FZ "On Food Quality and Safety" dd. 02.01.2000
- o Federal Law of the RF No. 52-FZ "On Sanitary and Epidemiologic Well-being of the Population" dd. 30.03.1999
- o Technical Regulations of the Customs Union TR CU 005/2011 "On Packaging Safety", approved by the Resolution of the Customs Union Commission No. 769 dd. August 16, 2011

We hereby declare that the packaging for food products we make from glass is human life and health safe if used for the purpose intended, conforms to the safety and quality requirements set forth by the laws and state control and supervisory authorities, and is consistent with expectations of the Company's customers.

We confirm that the packaging is produced in adequate manufacturing environment. We allocate the required resources for providing manufacture of safe and quality products. The operational safety and quality management system allows continuous improvement through implementation of methods and instruments of preventive product safety and quality assurance.

2. HACCP-declaration

Legal basis:

- o BRC/IoP v.5 Global Standard for Packaging and Packaging Materials adopted by British Retail Consortium, July 2015
- o ISO 22000-2005 Food safety management systems. Requirements for any organization in the food chain
- o CAC/RCP 1-1969 Codex Alimentarius General Principles of Food Hygiene

Hazard Awareness and Crucial Control Points system is a constituent part of production process and quality control.

We confirm that we can manage risks on all production stages. We minimize risks and product safety hazards connected with them by way of implementation of effective control measures and monitoring procedures.

3. GMP regulations

Legal basis:

- o ISO/TS 22002-1:2009 Prerequisite programs on food safety. Part 1. Food manufacturing
- o ISO 22000-2005 Food safety management systems. Requirements for any organization in the food chain
- o Regulations (EU) No.2023/2006 on good manufacturing practice for production of food contact materials and articles

We hereby declare that we observe the requirements of good manufacturing practice (GMP) and provide adequate hygienic conditions to minimize risks of product contamination on all production stages.

We guarantee safety of the goods and protection of it from influence external factors during storage and transportation, and confirm that technical characteristics and functional qualities of the product shall not deteriorate within the stipulated storage period.

4. Transfer of substances to food products

Legal basis:

- o Regulations (EU) No.1935/2004 dd. October 27, 2004 on food contact materials and articles
- o ISO 719:1985 (GOST 33202-2014) Glass. Hydrolytic resistance of glass grains at 98 °C. Testing method and classification
- o Technical Regulations of the Customs Union TR CU 005/2011 "On Packaging Safety", approved by the Resolution of the Customs Union Commission No. 769 dd. August 16, 2011
- o GOST P 52022-2003 Glass Tare for Food and Perfumes and Beauty Products. Glass Grades

We confirm that we make packaging of sodium-calcium-silicate glass, the chemical composition of which was set by legal regulations.

Sanitary and hygienic characteristics and standards for the substances evolving from the glass packaging produced by us at upon contact with food do not exceed permitted characteristic value. We carry out periodic production testing at the vendor testing laboratory accredited by the Customs Union.

Water resistance of the glass of which the packaging is made corresponds to the class 3/98 (HGB 3 as per ICO 719).

We guarantee that our packaging, if used for the purpose intended

- does not constitute a threat to human health;
- does not change composition of the food products filled in;
- does not impair organoleptic properties of the food product filled in.

5. Maximum values of heavy metals concentration

Legal basis:

- *Regulations (EU) No. 1907/2006 dd. December 18, 2006 on Registration, Evaluation and Authorization of Chemicals (Regulations REACH)*
- *EU Packaging and Packaging Waste Directive 94/62/EU*
- *Resolution of the Commission 2001/171/EU*
- *Resolution of the Commission 2006/340/EU*
- *Technical Regulations of the Customs Union TR CU 005/2011 "On Packaging Safety", approved by the Resolution of the Customs Union Commission No. 769 dd. August 16, 2011*

We confirm that we use human health safe raw materials and ingredients. Composition of the glass produced conforms to the legal foundations concerning heavy metal (lead, cadmium, mercury, chrome VI) concentration.

6. Traceability

Legal basis:

- *BRC/IoP v.5 Global Standard for Packaging and Packaging Materials adopted by British Retail Consortium, July 2015*
- *ISO 9001-2015 Quality Management systems - Requirements*

We confirm that we have a system allowing to trace all raw materials coming from the supplier on all stages of processing and finished product dispatch, and vice versa.

In our traceability system we consider glass manufacturing process environment and volumes of production. We have determined the turnover periods for the raw materials stored in sections and feed hopper, considered time norms for raw materials passing from charging into the glass furnace till passing the finished product over to the warehouse. We confirm the status of the used material and of the finished product by the respective identification.

We carry out periodic traceability system testing no less than once a year.

7. Declaration on REACH

Legal basis:

- *Regulations (EU) No. 1907/2006 dd. December 18, 2006 on Registration, Evaluation and Authorization of Chemicals (Regulations REACH)*

Glass industry products (packaging, glass tare) are manufactured from glass melt, which is a mixture of substances, and is not subject to registration under REACH. The substances used in the glass melt are minerals and do not undergo chemical treatment, therefore are not subject to registration.

Other substances used for glass manufacture conform to the REACH requirements, of which we ascertained ourselves at our supplier's.

8. Guide for conformity

Legal basis:

- *Regulations (EU) No.1935/2004 dd. October 27, 2004 on Food Contact Materials and Articles*
- *Technical Regulations of the Customs Union TR CU 005/2011 "On Packaging Safety", approved by the Resolution of the Customs Union Commission No. 769 dd. August 16, 2011*
- *GOST 30288-95 Glass Tare. General Safety, Marking and Resource Economy Regulations*

Due to constructional and technological features of glass packaging production we do not apply the necessary consumer information (pictograms for identification of the material, information on possibility of the packaging recycling and intended use) directly on the product, but specify it in the accompanying documentation to the finished products.

We provide for priority of the safety and quality matters for our products.

We confirm that during the glass tare production all legal regulations specified in this declaration are observed.

General Director S.V. Rogozhin

