DECLARATION OF COMPLIANCE WITH THE REGULATIONS CONCERNING

MATERIALS AND PRODUCTS IN CONTACT WITH FOOD PRODUCTS

<u>This Declaration of compliance is issued by:</u>
Company name: Denwood by HORN
Address: Ellevænget 5

7400 Herning

CEO: Jakob Køser Bressendorf

This declaration of compliance concerns the following materials and articles:

Product description: Chopping board

Materials: Bamboo

We confirm that the above-mentioned product fulfills the requirements on materials and articles used for food contact as described in:

- Regulation (EC) 1935/2004 of 27. October 2004
- Regulation (EC) 2023/2006 of 22 December 2006
- Danish executive order, BEK nr 681 of 25/05/2020
- Regulation (EC) 10/2011 of 14 January 2011
- The Dutch, Commodities Act regulation packaging and consumer goods

The product is tested for:

- Sensorics test (Din 10955:2004)
- Total migration acc. to The Dutch, Commodities Act regulation packaging and consumer goods
- Total content of Pentachlorophenol
- Extractable formaldehyde
- Specific migration by calculation of acetic acid, Vinyl ester
- Specific migration by calculation of formaldehyde
- Specific migration by calculation of acetaldehyd

Substances subject to restrictions

Reference to substance identifications in these sections come from Annex 1 of regulation (EU) 10/2011.

This material contains the following monomers or additives that are regulated with a restriction or specification in their use: Yes – Below limit values

This material contains the following additives that are regulated as dual use additives in Europe: None

We hereby declare that the material or the article is suitable for direct contact with foodstuff included in the following foodstuff groups, and conditions:

| Specifications on the use: | |
|----------------------------|------------|
| All type of food: | Yes ⊠ No □ |

Contact condition: Any food contact conditions that include hot-fill and/or heating up to $70 \, ^{\circ}\text{C}$ for up to 2 hours or up to $100 \, ^{\circ}\text{C}$ for maximum of $15 \, \text{minutes}$.

Ratio of food contact surface area to volume: 6dm²/liter

The item does not apply any danger to health or environment according to Framework Regulation 1935/2004/EC. The item is manufactured according to Regulation 2023/2006/EC on good manufacturing practices. The item complies with the Danish executive order, BEK nr 681 of 25/05/2020.

Place: Herning

Date: 10-01-2022

Signature: Thomas Thisted, QHSE-manager,