

1. We certify that the materials used in the manufacture of the delivered products have been approved, that the finished goods were inspected, that samples of the products have been evaluated, and that we have found them to be within the approval of the customers specifications and technical requirements in accordance with applicable quality agreement.
2. All stages of processes are controlled according to Quality Plans.
3. The company owns functional Quality System conforming with EN ISO 9001:2015 standard, Environmental Management System conforming with ISO 14001:2015 standard, OHSAS 18001:2007 standard, ISO 50001:2011 and a food safety management system conforming with FSSC 22000:2011 standard.
4. Declaration by the official authority, declare that the products are handled in accordance to local and EU legislations and under hygienic conditions.
5. Heavy metal contents (cadmium, lead, mercury, chromium) and migration (cadmium, lead) is tested by the accredited testing laboratories on regular basis.
6. Under the REACH Regulation (EC 1907/2006), glass is regarded as a substance. Although all substances would normally need to be registered, most glass, and in particular, soda-lime glass (the glass used for almost all container applications), due to their inertness, have been exempt from this obligation of REACH<sup>1</sup>.
7. Products manufactured at Ardagh Glass Holmegaard and Ardagh Glass Limmared are in compliance with directives:  
Regulation (EC) No 1935/2004 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food and Regulation (EC) No 2023/2006  
Commission Regulation of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food.  
Council Directive 84/500/EEC of 15 October 1984 on the approximation of the laws if the Member States relating to ceramic articles intended to come into contact with foodstuffs.  
European Parliament and Council Directive 94/62/EC of 20 December 1994 of packaging and packaging waste. Commission decision 2001/171/EC sets the conditions for derogation for glass packaging in relation to the heavy metal concentration levels established in Directive 94/62/EC on packaging and packaging waste. Subsequently the Commission decision 2006/340/EC of 8 May 2006 extended indefinitely the validity of these conditions.

Date: September 28, 2017

Signature:



Operations Director Nordic

<sup>1</sup> COMMISSION REGULATION (EC) No 987/2008 of 8 October 2008 amending Regulation (EC) No 1907/2006 of the European Parliament and of the Council on the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH) as regards Annexes IV and V.