

Daniela Cogliati  
Dede Paper & Board srl  
Business Developer

2023

Dear Sir/Madam

Re: Formakote™ Spectra – Compliance with Article 3 of Regulation (EC) No 1935/2004

Formakote™ Spectra is a 3 fibre-ply mineral pigment-coated paperboard product. This product is a folding box board product which can be used in direct contact with dry, moist and fatty foodstuffs.

Formakote™ Spectra is manufactured in accordance with Commission Regulation (EC) 1935/2004 on Good Manufacturing Practise (GMP) so that, as per Article 3 of Regulation (EC) No 1935/2004, under normal or foreseeable conditions of use, it does not transfer its constituents to food in quantities that could:

1. endanger human health; or
2. bring about an unacceptable change in the composition of the food; or
3. bring about a deterioration in the organoleptic characteristics thereof

Testing conducted by ISEGA, Germany, finds that Formakote™ Spectra conforms to the extractives requirements of the US FDA CFR Title 21 §176.170 paragraph c (April 1, 2020 edition) for conditions of use D, E, F and G.

We confirm that only virgin fibres and food contact approved chemical additives (as per Section 1.4.3 of the Food Contact Guidelines for the Compliance of Paper and Board Materials and Articles (April 2019) which refers to the requirements of the US FDA CFR Title 21 §176.170/176.180 and German BfR Recommendation XXXVI) are used as raw materials in Formakote™ Spectra board produced at Whakatane Mill Limited.

Our board conforms to the rules laid down on Good Manufacturing Practise in Regulation (EC) No 2023/2006 as supported by our externally certified Quality management system (ISO 9001:2015) and Food Safety Management System (FSSC 22000).

The information in this Statement is, to the best of our knowledge, accurate and reliable. Certain information in this Statement is based on information provided to us by third parties. Whakatane Mill Limited does not give any warranty, guarantee or representation in relation to the accuracy, reliability or completeness of that information and does not accept any liability with regard to the contents of any such information in this Statement.

Yours Sincerely,  
Chelsea Perkinson  
Management Systems Officer  
Whakatane Mill Limited





MEDICAL



INDUSTRY



FOOD SAFETY



ENVIRONMENT



HEALTH & SAFETY



PUBLIC SAFETY



QUALITY



This is to certify that

### Whakatane Mill Limited

88-89 Mill Road, Whakatane, New Zealand.

has been assessed and determined to comply with the requirements of

### Food Safety System Certification (FSSC) 22000

Consisting of the additional requirements of FSSC 22000:V5.1, ISO 22000:2018, ISO/TS 22002-4:2013 for the following scope

Manufacture (pulping, forming, drying, coating, and finishing) of Folding Boxboard for food packaging applications.

Food Chain Category: I Production of food packaging and packaging material

Telarc Certificate number:

42

Certificate Issued: 3 December 2021 Initial Certification Date: 3 December 2021

Certification Decision Date: 3 December 2021 Expiry Date: 2 December 2024

Chairperson

David Bone

Chief Executive

Philip Cryer



Food Safety  
FSSC 22000



Registered by Telarc Limited 626 Great South Road, Ellerslie, Auckland 1051, Private Bag 26901, Remuera, Auckland 1541, Telephone: 64 9 525 0100 Facsimile: 64 9 525 1900 and subject to the Telarc Limited Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, Telarc Limited accepts responsibility only for proven negligence. To verify that this certificate is current please refer to the FSSC 22000 database of certified organisations available on: [www.fssc22000.com](http://www.fssc22000.com). This certificate and its associated schedules remain the property of Telarc Limited and must be returned if registration is withdrawn.





**Telarc.**  
The Mark of Success

## SCHEDULE TO CERTIFICATE OF REGISTRATION

Registration Number: 42

Certificate Issued: 3 December 2021



Whakatane Mill Limited

### Site Details:

Organisation	Address	Suburb	City	
<b>Whakatane Mill Limited - (10091)</b>				
Whakatane Mill Limited	88-89 Mill Road		Whakatane	NZ



### Scope of certification:

Manufacture (pulping, forming, drying, coating, and finishing) of Folding Boxboard for food packaging applications.

Food Chain Category: I Production of food packaging and packaging material



Registered by Telarc Limited 626 Great South Road, Ellerslie, Auckland 1051, Private Bag 28901, Remuera, Auckland 1541, Telephone: 64 9 525 0100 Facsimile: 64 9 525 1900 and subject to the Telarc Limited Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, Telarc Limited accepts responsibility only for proven negligence. To verify that this certificate is current please refer to the FSC 22000 database of certified organisations available on: [www.fsc22000.com](http://www.fsc22000.com). This certificate and its associated schedules remain the property of Telarc Limited and must be returned if registration is withdrawn.



MEDICAL



FORESTRY



FOOD SAFETY



ENVIRONMENT



HEALTH & SAFETY



PUBLIC SAFETY



QUALITY

# Telarc.

The Mark of Success

This is to certify that

## Whakatane Mill Limited

Mill Road Whakatane New Zealand

having been assessed by Telarc Limited and having been found to operate a quality management system conforming to

### ISO 9001:2015

is hereby designated

### Telarc Registered

for the following goods and services

### No. 1907

The development, manufacture and supply of multi-ply paperboards to local and export markets.

Certificate Issued: 27 February 2021

Original Registration: 21 March 2007

Current Registration: 27 February 2021

Expiry Date: 24 March 2024

Chairperson

David Bone

Chief Executive

Philip Cryer



Registered by Telarc Limited 426 Great South Road, Ellerslie, Auckland 1051, Private Bag 28901, Remuera, Auckland 1541, Telephone: 64 9 525 0100 Facsimile: 64 9 525 1900 and subject to the Telarc Limited Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, Telarc Limited accepts responsibility only for proven negligence. To verify that this certificate is current please refer to the JAS-ANZ register at [www.jas-anz.com/au/au/au/](http://www.jas-anz.com/au/au/au/). This certificate and its associated schedules remain the property of Telarc Limited and must be returned if registration is withdrawn.





**Telarc.**  
The Mark of Success

## SCHEDULE TO CERTIFICATE OF REGISTRATION

Registration Number: 1907

Certificate Issued: 27 February 2021



Whakatane Mill Limited



Site Details:

Organisation	Address	Suburb	City	
<b>Whakatane Mill Limited - (10091)</b>				
Whakatane Mill Limited	Mill Road		Whakatane	NZ



Scope of certification:

The development, manufacture and supply of multi-ply paperboards to local and export markets.



Registered by Telarc Limited 426 Great South Road, Ellerslie, Auckland 1051, Private Bag 28901, Remuera, Auckland 1541, Telephone: 64 9 525 0100 Facsimile: 64 9 525 1900 and subject to the Telarc Limited Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, Telarc Limited accepts responsibility only for proven negligence. To verify that this certificate is current please refer to the JAS-ANZ register at [www.jas-anz.com/telarc](http://www.jas-anz.com/telarc). This certificate and its associated schedules remain the property of Telarc Limited and must be returned if registration is withdrawn.

**ISEGA****Forschungs- und Untersuchungs-  
Gesellschaft mbH Aschaffenburg****Dr. Ralph Derra**Öffentlich bestellter und vereidigter Sachverständiger für  
Verpackungsmaterialien, Boden- und Luftanalysen;  
Sachverständiger in der Wasseranalytik

12 October 2021

Dr. Dr/Bk-kr

**UNBEDENKLICHKEITSERKLÄRUNG  
CERTIFICATE OF COMPLIANCE  
CERTIFICAT DE CONFORMITE**eingetragen  
registered no.  
registré

55604 U 21

für  
for  
pourWhakatane Mill Ltd.  
99 Mill Road, Private Bag 1000  
Whakatane 3158  
New ZealandProdukt  
Product  
Produit

Formakote Spectra

The product manufactured by the company mentioned above is a board grade which is used for food packaging.

It was examined by us according to the

"Methoden zur Untersuchung von Papieren, Kartons und Pappen für Lebensmittelverpackungen", Stand 2008, entsprechend der Vorschrift Nr. 80.56 in der Amtlichen Sammlung von Untersuchungsverfahren nach § 64 des Lebensmittel- und Futtermittelgesetzbuchs - LFGB,

("Methods for testing papers and boards for food packaging", state of 2008, corresponding to the method no. 80.56 within the Official Collection of Test Methods according to § 64 of the Foodstuffs and Animal Feed Code - LFGB),

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Postfach 189565 · 63704 Aschaffenburg · Germany · Fon: +49 9321 4989-0 · Fax: +49 9321 4989-30 · E-Mail: info@isega.de · www.isega.de  
Geschäftsführer: Dr. Ralph Derra · Handelsregister Aschaffenburg HRB 46 3329

Die Veröffentlichung von Ergebnissen unserer Arbeiten und Gutachten sowie die Verwendung für Werbezwecke bedürfen – auch auszugsweise – unserer schriftlichen Genehmigung. Erfüllungsort und Gerichtsstand Aschaffenburg.



as well as according to the

Technical guide on paper and board used in food contact materials and articles, published by the Council of Europe in 2021,

and according to the demands of the

Code of Federal Regulations, Food and Drugs (FDA), 21 CFR Ch. I (1 April 2020 edition), § 176.170,

for the used raw materials, fabrication additives and special paper finishing agents as well as for the release of substances which might endanger health.

The board grade is in compliance with the rules of the

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 repealing Directives 80/590/EEC and 89/109/EEC, Official Journal of the European Union L 338/4 of 13.11.2004, modified by app. no. 5.17 of the regulation (EC) No 596/2009 of 18 June 2009, Official Journal of the European Union L 188 of 18 July 2009, article 3, 1. (a) and (b),

as well as of the

Lebensmittel-, Bedarfsgegenstände- und Futtermittelgesetzbuches (Lebensmittel- und Futtermittelgesetzbuch - LFGB) in der Fassung der Bekanntmachung vom 3. Juni 2013 (BGBl. I S. 1426), zuletzt geändert durch Artikel 10 des Gesetzes vom 21. Mai 2021 (BGBl. I S. 1087), §§ 30 und 31,

(Foodstuffs, Consumer Goods and Animal Feed Code (Foodstuffs and Animal Feed Code - LFGB) in the version of the notification of 3 June 2013 (BGBl. p. 1426), last amendment by article 10 of the law of 21 May 2021 (BGBl. I p. 1087), §§ 30 and 31),

and is approved according to the

BfR-Empfehlung XXXVI. Papiere, Kartons und Pappen für den Lebensmittelkontakt, neu-gefasst durch 62. Mitteilung, Bundesgesundheitsblatt 14 (1971) 83, zuletzt geändert durch 223. Mitteilung, Bundesgesundheitsblatt 64 (2021) 764, Stand vom 01.04.2021,

(BfR Recommendation XXXVI. Paper and board for food contact, recasted by 62<sup>nd</sup> Announcement, Bundesgesundheitsblatt 14 (1971) 83, last amended by 223<sup>rd</sup> Announcement, Bundesgesundheitsblatt 64 (2021) 764, as of 1 April 2021).

The demands of the

Resolution CM/Res (2020) 9 on the safety and quality of materials and articles for contact with food of 7 October 2020, section 3.1 and 3.3,

as well as of the corresponding

Technical guide on paper and board used in food contact materials and articles,

which serves its practical realization, are met by the board grade.

As far as the heavy metals content is concerned, the board grade is in compliance with the demands of the

Directive 94/62/EC of the European Parliament and of the Council of 20 December 1994, on packaging and packaging waste, Official Journal of the European Communities L 365/10 of 31 December 1994, last amendment by the Directive (EU) 2018/852 of the European Parliament and of the Council of 30 May 2018, Official Journal of the European Union L 150/141 of 14 June 2018,

and to the

Model Toxics Legislation as developed by the Source Reduction Council of CONEG of December 14, 1989, last modification of December 2008.

Furthermore the board grade is in compliance with the demands of the

Code of Federal Regulations, Food and Drugs (FDA), 21 CFR Ch. I (1 April 2020 edition), §§ 176.170 and 176.180.

Thus the board grade **Formakote Spectra** according to the sample material submitted may be used safely for food packaging. It may stand in direct contact with dry, moist and fatty food-stuffs.

This certificate of compliance has a validity of 2 years and consists of 4 pages.

Certification decision



Wirdlich anerkannt Sachverständiger  
zur Untersuchung der Gegenproben von  
Verpackungsmitteln aus Papier, Pappe,  
Kunststoffen, Glas, Weißblech und  
sonstigen Metallpackungen auf ihre  
Lebensmittelrechtliche Unbedenklichkeit

(Burkardt)  
Officially certified  
and authorized food  
chemist

The translation of the above stamps is given on page 4.  
La traduction des estampilles est donnée en page 4.

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**Staatlich anerkannter Sachverständiger zur Untersuchung der Gegenproben von Verpackungsmitteln aus Papier, Pappe, Kunststoffen, Glas, Weißblech und sonstigen Metallverpackungen auf ihre lebensmittelrechtliche Unbedenklichkeit**

Dr. Ralph Derra

Authorized expert for the analyses of packaging materials, attested by the Aschaffenburg Chamber of Industry and Commerce.

Expert autorisé pour l'analyse des matériaux d'emballage, assermenté par la Chambre d'Industrie et de Commerce d'Aschaffenburg.

State registered expert for the analysis of contrasting samples of packaging materials of paper, board, plastics, glass, tin plate and other metallic packaging materials as to their suitability for use with foodstuffs.

Expert public pour l'étude du contrôle des contre-échantillons d'emballages de papier, cartons, plastiques, verre, fer-blanc et d'autres emballages métalliques concernant leur conformité alimentaire.



Dr. Ralph Derra

Authorized expert for the analyses of soil and air, attested by the Aschaffenburg Chamber of Industry and Commerce.

Expert autorisé pour l'analyse du sol et de l'air, assermenté par la Chambre d'Industrie et de Commerce d'Aschaffenburg.

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