Docusign Envelope ID: 01AC0C19-B6F2-8508-8056-06BF211D059A

Fiesta Compostable/Recyclable, Fourth Way, Avonmouth, Bristol, BS11 8TB
Tel: 0117 316 5000 | Email: enquiries@fiestafoodtogo.com

# Food Contact Declaration of Compliance

| | |
|---|---|
| Declaration Identification No: | FCMD-Fiesta-005 |

## Declaration of Compliance *(tick all that apply)*

| | |
|---|---|
| ☒ | On materials and articles in contact with food Regulation (EC) No 1935/2004 |
| ☒ | Good Manufacturing Practices (GMP, Commission Regulation (EC) No 2023/2006) |
| ☐ | BPA and other hazardous bisphenols in materials and articles that come into contact with food Commission Regulation (EU) 2024/3190 |
| ☐ | Plastic monomers and additives in Regulation 10/2011 |
| ☐ | For active/intelligent materials in Regulation 450/2009 |
| ☐ | For recycled plastic processes in Regulation 282/2008 |
| ☐ | Fo regenerated cellulose film in The Materials and Articles in Contact with Food (England) Regulations 2012 |

## Identification of Food Contact Material

| Product Code | Description | Material Type *(e.g. PP / PET / PE / PS – as applicable)* | Intended Use |
|---|---|---|---|
| CD902 | Fiesta Compostable Wooden Knife (Pack 100) | Wood | Single-use plastic cutlery for eating soft foods |
| CD903 | Fiesta Compostable Wooden Fork (Pack 100) | Wood | Single-use plastic cutlery for eating soft foods |
| CD904 | Fiesta Compostable Wooden Dessert Spoon (Pack 100) | Wood | Single-use plastic cutlery for eating soft foods |

## Composition and BPA / Bisphenol Compliance

In accordance with applicable EU bisphenol requirements:

**(1) Bisphenols or bisphenol derivatives intentionally used: None ☐ / Declared below ☐**

| | |
|---|---|
| ☒ | None |
| ☐ | Yes, declared in (2) below |

**(2)** Where Bisphenols or bisphenol derivatives are intentionally used:
*(If applicable complete table below)*:

| Substance name | CAS number |
|---|---|
| | |

The plastic food contact article does not contain intentionally added bisphenol A (BPA) or other restricted bisphenols unless explicitly declared and legally permitted.

Where applicable, compliance with specific migration limits (SMLs) for regulated substances has been verified.

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I, the undersigned, declare that the equipment specified above conforms to the Regulations as stipulated within this Declaration.

Signed by:
Ashley Hooper
AB6DB7656FFB441...

Nisbets Limited
Avonmouth, United Kingdom – [12.01.2023]
Ashley Hooper
Group Head of Product Quality & Compliance

## Migration Testing Compliance

Migration testing has been performed or substantiated to demonstrate compliance with EU requirements:

**Overall Migration:**
Verified in accordance with Regulation (EU) No 10/2011, using appropriate food simulants and time/temperature conditions representative of intended use.

**Specific Migration:**
Specific migration limits (SMLs) for regulated substances listed in Annex I of Regulation (EU) No 10/2011 have been assessed and confirmed as compliant, where applicable.

**Testing Approach:**

| | |
|---|---|
| ☒ | Laboratory testing by an accredited laboratory |
| ☐ | Compliance substantiated using supplier declarations and worst-case calculation |
| ☐ | Combination of testing and risk-based assessment |

**Test Conditions Covered *(insert screenshot of test report to satisfy the following section)*:**
Simulants, contact time, and temperature conditions reflect worst-case foreseeable use of the product.

**Test Report**

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**1. GERMAN FOOD, ARTICLES OF DAILY USE AND FEED CODE OF SEPTEMBER 1, 2005 (LFGB), SECTION 30 & 31 WITH AMENDMENTS:**

**a). SENSORY EXAMINATION – ODOUR AND TASTE TEST:**

**Method:** With reference to DIN10955: 2004
**Test condition:** 70°C for 02 Hours
**Test media:** 0.2% Acetic Acid
**No. of panelist:** 6

| Test Media | Test Item | Result | Maximum Permissible Limit |
|---|---|---|---|
| 0.2% Acetic Acid | Sensorial examinationodour | 0 | 2.5 |
| | Sensorial examination taste | 0 | 2.5 |
| **Conclusion** | | Pass | -- |

**Tested Item:** Medium Spoon

**Note:** 1. Intensity scale (rounded at 0.5):
0 – no perceptible difference
1 – just perceptible difference
2 – slight difference
3 – marked difference
4 – strong difference

2. Permissible Limit is according to German Food, Articles of Daily Use and Feed Code of September 1, 2005 (LFGB), Section 30& 31 with Amendments.

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**c) PESTICIDES CONTENT :**

**Method:** With reference to US EPA Method 8081B, 3620B, 3630C. Analysis was performed by GC-MS/LC-MS

| Test Item | Result (mg/kg) | Detection Limit | Permissible Limit (mg/kg) |
|---|---|---|---|
| Pesticides (specify detected pesticide) | Not Detected | (Refer List of Pesticides With Detection Limit) | Absent |
| **Conclusion** | Pass | -- | -- |

**Tested Item:** Small Spoon

**Note :-**

1.mg/kg = milligram per kilogram
2. °C = degree Celsius
3. Permissible Limit is according to German Food, Articles of Daily Use and Feed Code of September 1, 2005 (LFGB), Section 30 & 31 with amendments.
4.Testing has been subcontracted to SGS Chennai lab.

**ANNEX I: LIST OF PESTICIDES WITH DETECTION LIMITS**

| Pesticide | CAS No. | Detection Limit | Pesticide | CAS No. | Detection Limit |
|---|---|---|---|---|---|
| Azinophosmethyl | 86-50-0 | 0.05 mg/kg | Kepone | 143-50-0 | 0.2 mg/kg |
| Azinophosethyl | 2642-71-9 | 0.05 mg/kg | Hexachlorobenzene | 118-74-1 | 0.05 mg/kg |
| Aldrine | 309-00-2 | 0.05 mg/kg | a-Hexachlorcyclohexane | 319-84-6 | 0.05 mg/kg |
| Bromophos-ethyl | 4824-78-6 | 0.05 mg/kg | ß-Hexachlorcyclohexane | 319-85-7 | 0.05 mg/kg |
| Carbaryl | 63-25-2 | 0.2 mg/kg | δ-Hexachlorcyclohexane | 319-86-8 | 0.05 mg/kg |
| Chlordane | 57-74-9 | 0.2 mg/kg | Lindane (g-HCH) | 58-89-9 | 0.05 mg/kg |
| Chlordimeform | 6164-98-3 | 0.5 mg/kg | Malathion | 121-75-5 | 0.2 mg/kg |
| Coumaphos | 56-72-4 | 0.05 mg/kg | Metamidophos | 10265-92-6 | 0.2 mg/kg |
| Cyfluthrin | 68359-37-5 | 0.2 mg/kg | Methoxychlor | 72-43-5 | 0.05 mg/kg |
| Cyhalothrin | 91465-08-6 | 0.05 mg/kg | Mirex | 2385-85-5 | 0.05 mg/kg |
| Cypermethrin | 52315-07-8 | 0.05 mg/kg | Monocrotophos | 6923-22-4 | 0.2 mg/kg |
| DEF | 78-48-8 | 0.2 mg/kg | Parathion | 56-38-2 | 0.05 mg/kg |
| Deltamethrin | 52918-63-5 | 0.05 mg/kg | Parathion-methyl | 298-00-0 | 0.2 mg/kg |
| 2,4'-DDD | 53-19-0 | 0.05 mg/kg | Propethamphos | 31218-83-4 | 0.5 mg/kg |
| 4,4'-DDD | 72-54-8 | 0.05 mg/kg | Profenophos | 41198-08-7 | 0.05 mg/kg |
| 2,4'-DDE | 3424-82-6 | 0.05 mg/kg | Quinalphos | 13593-03-8 | 0.2 mg/kg |
| 4,4'-DDE | 72-55-9 | 0.05 mg/kg | Toxaphen (Camphechlor) | 8001-35-2 | 0.2 mg/kg |
| 4,4'-DDT | 50-29-3 | 0.05 mg/kg | Trifluralin | 1582-09-8 | 0.2 mg/kg |
| 2,4'-DDT | 789-02-6 | 0.05 mg/kg | 2,4,5-T | 93-76-5 | 0.5 mg/kg |
| Diazinon | 333-41-5 | 0.2 mg/kg | 2,4-D | 94-75-7 | 0.5 mg/kg |
| Dicrotophos | 141-66-2 | 0.2 mg/kg | Captafol | 2425-06-1 | 0.05 mg/kg |
| Dieldrine | 60-57-1 | 0.05 mg/kg | Chlorfenvinphos | 470-90-6 | 0.05 mg/kg |
| Dimethoate | 60-51-5 | 0.05 mg/kg | Dichlorprop | 120-36-2 | 0.5 mg/kg |
| a-Endosulfan | 959-98-8 | 0.05 mg/kg | Dinoseb and salts | 88-85-7 | 0.5 mg/kg |
| ß-Endosulfan | 33213-65-9 | 0.05 mg/kg | MCPA | 94-74-6 | 0.5 mg/kg |
| Endrine | 72-20-8 | 0.05 mg/kg | MCPB | 94-81-5 | 0.5 mg/kg |
| Esfenvalerat | 66230-04-4 | 0.05 mg/kg | Mecoprop | 93-65-2 | 0.5 mg/kg |
| Fenvalerate | 51630-58-1 | 0.05 mg/kg | Phosdrin / Mevinphos | 7786-34-7 | 0.5 mg/kg |
| Heptachlor | 76-44-8 | 0.05 mg/kg | Perthane | 72-56-0 | 0.2 mg/kg |
| Heptachlorepoxide | 1024-57-3 | 0.05 mg/kg | Strobane | 8001-50-1 | 0.2 mg/kg |
| Isodrine | 465-73-6 | 0.2 mg/kg | Telodrine | 297-78-9 | 0.2 mg/kg |
| Kelevane | 4234-79-1 | 0.2 mg/kg | TeCP | 935-95-5 | 0.05 mg/kg |

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**c) SPECIFIC MIGRATION OF FORMALDEHYDE:**

**Method:** With reference to EN 13130-1:2004. Analysis was performed by UV-vis Spectrophotometer.
**Simulant Used:** 3% Acetic acid (w/v) in aqueous solution
**Test Condition:** 70°C for 02 Hours (3rd Migration)

| Test Item | Result (mg/kg) | Reporting Limit (mg/kg) | Permissible Limit (mg/kg) |
|---|---|---|---|
| Specific migration of Formaldehyde | 0.2 | 0.1 | 15 |
| **Conclusion** | Pass | -- | -- |

**Tested Item:** Large Spoon

**Note :-**
1.mg/kg = milligram per kilogram
2. °C = degree Celsius
3. Permissible Limit is according to Commission Regulation (EU) No 10/2011 of 14 January 2011 with amendments
4.Testing has been subcontracted to SGS Gurugram lab.

**d) PENTACHLOROPHENOL (PCP) CONTENT:**

**Method:** With reference to LFGB § 64 BVL B 82.02.8-2001. Analysis was performed by GC-MS.

| Test Item | Result (mg/kg) | Reporting Limit (mg/kg) | Permissible Limit (mg/kg) |
|---|---|---|---|
| PCP Content | Not Detected | 0.05 | 5 |
| **Conclusion** | Pass | -- | -- |

**Tested Item:** Large Spoon

**Note :-**
1.mg/kg = milligram per kilogram
2. Permissible Limit is according to BfR Recommendation XXXVI
3.Testing has been subcontracted to SGS Gurugram lab.

**2. MICROBIOLOGICAL TEST:**

| Test Item | Method | Results | Unit |
|---|---|---|---|
| Total Plate Count | ISO 18593: 2018 | <10 | cfu/unit |
| Coliforms | ISO 18593: 2018 | Absent | Per unit |
| Excherichia Coli | ISO 18593: 2018 | Absent | Per unit |
| Yeast And Mould | ISO 18593: 2018 | <10 | cfu/unit |

**Tested Item:** Large Spoon

**Note:**
- Cfu: Colony forming unit per swab.
- Testing has been subcontracted to SGS Multilab Manesar.
- Above all testing has been performed as per customer request.