



BOUCHAGE

**STATEMENT OF COMPLIANCE WITH REGULATIONS
ON PACKAGING INTENDED TO COME INTO CONTACT WITH FOOD**

The company DIAM Bouchage declares that their REFERENCE⁽¹⁾ DIAM⁽¹⁾, BRIO⁽¹⁾, MYTIK⁽²⁾ and ALTOP^(1,3) technological corks comply with US and European Regulations in force for packaging coming into contact with food. Corks are made with cork granules, binder and microspheres in the respect of the foodstuffs packaging regulation.

- Food contact:

We declare that the abovementioned corks comply with European Regulation no. 1935-2004 "on materials and articles intended to come into contact with food" and with European Regulation 2023-2006 concerning best practices of manufacture of packaging in contact with foodstuffs.

This statement is made on the following bases:

- Regulatory texts covered in Official Journal Brochure no. 1227/2002 concerning materials in contact with foodstuffs and products for cleaning these materials.
- French Decree 2007-766 concerning materials and objects entering into contact with foodstuffs (amended by Decrees Nos. 2008-1469, 2009-1083 and 2011-385)
- European Commission Regulation N° 10/2011 and its amendments (until regulation n°174/2015) regarding plastic materials intended to come into contact with foodstuffs.
- European Resolution (2004)2 on cork, (2004)5 on silicones, and (89)1 on coloring agents
- EuPIA Guidelines on printing Inks for food Packaging
- BFR XXV regarding paraffin.
- Attestations from raw materials suppliers
- Analysis of overall migration (according to European Commission Regulation N° 10/2011)
- Analysis of specific migrations¹
- External evaluations conducted by independent laboratories²

The abovementioned corks, under normal and foreseeable conditions of use, do not cause unacceptable change to the composition of the foodstuff; do not alter the organoleptic and sensorial characteristics of the foodstuff. There are suitable for non-alcoholic beverages or beverages from 0% to 50% alcohol content.

Compliance is subject to conditions of storage, handling and use suitable for the specific characteristics of the material or article as determined by good professional practices.

In case of change to the packaged product, its composition or destination- or in case of change to the conditions in which the material or article is used, the receiver of the present statement must assume responsibility for content/container compatibility.

In addition, the raw materials of which the closures are composed are listed in the various sections of the FDA (US federal drug administration) 21 CFR (code of federal regulations) standard.

- Regulations on packaging and packaging waste:

DIAM BOUCHAGE
Société par Actions Simplifiée
Espace Tech Ulrich - 66400 CERET - FRANCE
Tel. : +33 (0)4 68 87 20 20 - **Fax** : +33 (0)4 68 87 35 36

Capital 9 784 404 Euros – Siren Perpignan B410 107 882
Siret 410 107 882 000 12 – APE NAF 1629 Z – N° identification TVA FR 05410107882



BOUCHAGE

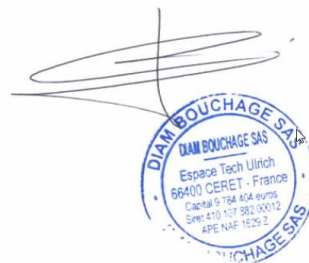
We declare that the aforementioned corks comply with all essential requirements of EU Directive 94-62 (and amendments) with regard to packaging and packaging waste transposed into French law by paragraphs R543-42 at R543-52 of the environmental code:

- Minimal use of environmentally harmful substances in raw materials.
- Energy recovery
- Respects limit values for heavy metals

We guarantee that there is no voluntary addition of heavy metals in our manufacturing processes. The attestations of our suppliers confirm that these substances are absent from (or present only in small traces) in their raw materials. Spot tests confirm that the sum of the concentration levels of lead, cadmium, mercury and hexavalent chrome present in our products is well under the authorized limit of 100 ppm.

Duly signed in Ceret, France on 14th of January 2016

Mr Christophe Loisel,
Quality Manager
DIAM Bouchage



¹ According to EU Regulation 10/2011 (values in mg/Kg of wine):

Acrylonitrile: SML (Specific Migration Limit) < DL (Detection Limit) = 0.01 mg/kg
Methyl methacrylate: SML < 6mg/kg
TDI: Maximal quantity of total isocyanates (expressed in NCO) < 1mg/kg
Aromatic amines: SML < 0.01 mg/kg
n-butane < 60 mg/kg (Global migration)

² Substances with no SML (Specific Migration Limit)

4-Tertbutylcyclohexanol : no risk (Assessment Study of Centre Technique Conservation Produits Alimentaires CTCPA of January 9th, 2006 and study of WCT Consulting Gmbh of December 5th, 2007)

- (1) Cork for still wines (20% ethanol)
- (2) Cork for sparkling wines (20% ethanol)
- (3) Corks for still wines or spirits (50% ethanol)

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