

## DECLARATIONS OF COMPLIANCE

PLASTIX provides the following declarations for all Post Consumer Recyclates (PCRs) branded OceanIX rHDPE and OceanIX rPPC, unless otherwise specified in prevailing documents.

### End-of-life declaration

The OceanIX-recyclates are exclusively based on nets and ropes from the maritime industry at the end of their life when they become maritime waste. We give this maritime waste new life in the form of new plastic raw materials via the following mechanical recycling steps:

- ❖ Rough Sorting ▪ Fine Fractioning ▪ Homogenisation ▪ Metal Detection and Separation
- ❖ Shredding ▪ Washing ▪Drying ▪ Extrusion ▪ Laboratory testing

### REACH declaration

The OceanIX-recyclates comply with EC Regulation no. 1907/2006 concerning the Registration, Evaluation Authorization and Restriction of Chemicals.

We confirm that we are not adding any of the substances mentioned in the Candidate List of Substances of Very High Concern (SVHC), updated in June 2022 and that the OceanIX recyclates are compliant with the REACH-regulation's Annex XVII-restrictions.

PLASTIX has implemented XRF analyses as part of our quality control routine.

### RoHS declaration

The OceanIX recyclates are tested periodically in an external laboratory to confirm compliance with EU Directive 2011/65 RoHS, updated in December 2019.

We confirm that we are not adding any of the substances mentioned in the list of restricted substances in Annex II.

### Packaging and Packaging waste declaration

The OceanIX recyclates are tested periodically in an external laboratory to confirm compliance with EC Directive 1994/62, updated in July 2018.

### Safety of toys declaration

The OceanIX recyclates are tested on specific customer requests in an external laboratory to confirm compliance with European Directive 2009/48/EC, updated in May 2021.

Migration tests are only valid when tested on the final product.

We confirm that we are not adding any of the substances in Annex II on Particular Safety Requirements.

# PLASTIX

## California Proposition 65 declaration

The OceanIX recyclates are tested on specific customer requests in an external laboratory to confirm compliance with Safe Drinking Water and Toxic Enforcement Act of 1986 (California Proposition 65), updated 25<sup>th</sup> February 2022.

We confirm that we are not adding any of the substances listed in The Proposition 65 List.

## POPs declaration

The OceanIX recyclates are tested on specific customer request in an external laboratory to confirm compliance with EU Regulation 2019/1021 on persistent organic pollutants (POPs).

We confirm that we are not adding any of the substances listed in Annex I, III or IV of EU Regulation 2019/1021.

## Statement about Food Contact

PLASTIX' OceanIX products have on several occasions been tested against food standards (including FDA) by externally accredited laboratories. In all those cases our OceanIX rPPC and OceanIX rHDPE passed the strict requirements for all migration tests (EC) No 282/2008.

We are in a dialogue with the Danish Veterinary and Food Administration as well as the relevant stakeholders from the EU Commission. The actual recycling process shall be subject to an application pass and approval process, conducted by the European Food Safety Authority, in order for the EU Commission to issue a final approval. This is a very complex and tedious process.

PLASTIX will of course continue to investigate the options in the future. Until these processes have been clarified, we recommend not to use our material for products in direct food contact.

Lemvig, 1st of July 2022



## Quality and Environmental Management

### Head of Laboratory

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*The declarations stated here are reviewed periodically and maintained as documented information. The latest version automatically replaces all former declarations.*

*Specific details on our OceanIX recyclates can be found in our technical and safety datasheets (TDS and SDS), which represent the prevailing sources of information.*

*PLASTIX' Quality and Environmental Management System is certified by FORCE Certification A/S in accordance with the requirements of the standards ISO 9001 and ISO 14001.*