

## ADESTOR CERTIFICATES SUMMARY

### Lecta today

As part of Torraspapel, a paper company with over 300 years of history, we combine an extensive knowledge of paper with our more than 30 years of experience in the manufacturing of self-adhesive materials.

Most of our facestocks and liners come from our own mills, specialized in specific product lines and perfected after significant investment.

This integration guarantees consistent quality, a fully controlled product, and makes it possible to ensure supply to all of our markets.

### Lecta compliance statements for Europe

Lecta manufactures and sells quality products that are safe and environment-friendly. Social responsibility, environmental sustainability and occupational health and safety underpin our activity, from the selection of raw materials to production processes, or delivery of the final product.

This document comprises the regulatory and legislative statements of compliance concerning Lecta's self-adhesive products in Europe.

### Environmental certificates

#### Chain of Custody

Chain-of-Custody certification verifies, through traceability, that the wood used in the production process is sourced from forests that are managed in accordance with sustainability criteria. PEFC – Program for the Endorsement of Forest Certification schemes - and FSC – Forest Stewardship Council© - are the main forest certification schemes.

- FSC Chain of Custody Certificate (multisite) – Available upon request
- PEFC Chain of Custody Certificate (multisite) – Available upon request

Lecta guarantees the sustainable origin of the wood it uses to manufacture its products and can document that this wood is sourced only from legal and uncontroversial sources, all of which are certified or controlled. This is demonstrated by the completion of PEFC and FSC Chain-of-Custody multi-site certification for all its production.

## EU Timber Regulation

Lecta complies with the EU Timber Regulation. Lecta buys wood, pulp and paper products mainly within the European Union but also a small quantity beyond its borders. In order to comply with the EU Timber Regulation, we have requested our suppliers to provide all the relevant information for the implementation of the “due diligence” system and to comply with the traceability obligation.

## Environmental Management

- EMAS Certificate
- ISO 14001 Certificate
- ISO 50001 Energy Efficiency Certificate

## REACH: Chemical Substances

Lecta self-adhesive conforms to the regulations in REACH. Lecta uses no substances on the SVHC (Substances of Very High Concern) list in accordance with REACH regulations. Accordingly, Lecta has asked all its chemical products suppliers to provide confirmation that they do not use any of the substances on the aforementioned list in the products they supply to us. The list is updated regularly, in some cases with new additions, and Lecta continues to review and monitor its strict compliance with the provisions of the regulation.

## Product approvals and usage certificates

### A. Food

Direct contact with dry, moist and fatty foodstuffs with a reduction factor of at least 2 – Adhesives

BfR XIV German Recommendation: BC361 Plus, CG349 and VR152

Direct contact with dry, moist and fatty foodstuffs with a reduction factor of at least 5 - Adhesives

BfR XIV German Recommendation: A-251 (upon request), SP-123 (upon request)

Direct contact with dry and moist, non-fatty foodstuffs – Adhesives

BfR XIV German Recommendation (by ISEGA): HM100

Contact with foodstuff – Facestock and Liners (paper)

The following facestocks and liners are in compliance with the BfR XXXVI German Recommendation.

- Facestock: Art, Cardboard, Gloss, Gloss GP, High Gloss, High Gloss WS, Laser, Matt, Metal, Offset, Thermal Eco, Thermal Top +
- Liners: Glassine, Kraft, Kraft Laser

Food contact according to Directive 2002/72/EC

Directive 2002/72/EC and at the same time to Regulation 1935/2004/EC, being considered as suitable for direct contact with foodstuff.

- Facestock: Acetate, PE

EN 1230 Sensorial analysis

The principle underlying this Regulation is that any material or article intended to come into contact directly or indirectly with food must be sufficiently inert to preclude substances from being transferred to food in quantities large enough to endanger human health or to bring about an unacceptable change in the composition of the food or a deterioration in its organoleptic properties.

## Facestock

Art, Gloss, High Gloss, High Gloss WS, Matt, Metal, Thermal Eco

### **B. Restrictions on hazardous substances**

#### EN 71-3 Toy safety

The European Standard EN 71-3, established by the European Committee for Standardization (CEN), specifies requirements and test methods for the measurement of some chemical elements from toys or components of toys. The following Adestor facestocks are below the maximum permitted migration levels.

- Facestock: Acetate, Art, Cardboard, Fluo, Gloss, High Gloss, High Gloss WS, PE, PP, PVC, Thermal Top+.
- Adhesives: A251, CG349, PC491, RA678, SP123, Supertack
- Liners: Glassine, Kraft, Kraft Laser

#### EN 71-9 Toy safety

The European Standard EN 71-9, established by the European Committee for Standardization (CEN), specifies requirements and test methods for the measurement of certain hazardous organic chemical compounds from toys or toys materials. The following Adestor facestocks are below the maximum permitted migration levels.

- Facestock: PP
- Adhesives: A251, PC491, SP123
- Liners: Kraft Laser

#### Toy safety European directive 2009/48/CE

The Toy Safety Directive 2009/48/EC has extended the list of chemicals elements of the European standard EN 71-3 from 8 to 18 elements.

All migration limits have been updated taking into account developing scientific knowledge. In accordance with tests carried out in independent third-party laboratories, the following Adestor facestocks are below the maximum permitted migration levels as well as compliant with Toy Safety Directive 2009/48/EC.

- Facestock: Laser, Matt, Metal, Offset

## Electric and electronic equipment (RoHS) Directive 2002/95/EC

Directive 2002/95/EC, also known as the ROHS (Restriction of Hazardous Substances) Directive, sets limits on the use of certain heavy metals and other substances hazardous to the environment and health in the manufacturing of various types of electrical and electronic equipment, with the aim of facilitating their collection, treatment, recycling and elimination at the end of their life cycle.

The following Adestor products comply with European Directive 2002/95/EC

- Facestock: Art, Carbonless CF, Colors, Gloss, High Gloss, High Gloss WS, Laser, Matt, Metal, Offset, PE, PP, PVC, Thermal Eco, Thermal Top +
- Liners: Glassine, Kraft

## Packaging and packaging waste Directive 94/62/CE - Directive 2004/12/EC

The purpose of Directive 94/62/EC on packaging and packaging waste, and its subsequent modification contained in Directive 2004/12/EC, is to reduce packaging waste, promoting recovery and recycling to minimize its impact on the environment. Among others, basic measures are defined in relation to the composition and nature of packaging, limiting the presence of heavy metals and other substances that may be harmful to the environment.

The following Adestor products comply with Directives 94/62/EC and 2004/12/EC on packaging and packaging waste

- Facestock: Art, Carbonless CF, Colors, Foil, Gloss, Gloss GP, High Gloss, High Gloss WS, Laser, Matt, Metal, Offset, PP, PVC, Thermal Eco, Thermal Top +
- Adhesives: A251, CG349, RA678, SP123, Supertack
- Liners: Glassine, Kraft, Kraft Laser

## Quality certificates

- ISO 9001 Certificate - ISO 9001 Garda Converting

## Occupational safety management certificates

- OHSAS 18001 certificate for Almazán mill

## Bisphenol A (BPA)

Lecta does not use Bisphenol A in the manufacture of self-adhesive labelstock either as a raw material or as an additive intentionally, with the particular exception of thermal facestock. Moreover, we should note that Lecta also has "Bisphenol A-free" thermal facestocks.

## TRA (Toxicological Risk Assessment)

Complete toxicological analysis of the adhesives in question, stating they are not toxic.

A-251, SP-123

## EEC Directive 91/155/EEC on general product safety

Material safety data sheets, MSDS by EEC Directive 91/155/EEC according to Adestor Self-adhesive Materials.

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