

# ADESTOR ENVIRONMENTAL, QUALITY, PRODUCT AND OCCUPATIONAL HEALTH & SAFETY CERTIFICATES AND COMPLIANCE STATEMENTS

Lecta manufactures and sells quality products that are safe and environment-friendly. The quality, environmental, energy and occupational health and safety policy of Lecta's integrated management system is the cornerstone of our organization and its applications is mandatory in all our activities and at all our sites.

This document comprises the regulatory and legislative statements of Compliance concerning Lecta's self-adhesive products in Europe in terms of product, environment and occupational health and safety.

## About us

Adestor is **Lecta's range of self-adhesive materials**. Lecta is a leading manufacturer and distributor of specialty papers for labels and flexible packaging. We add more than 40 years of experience in the manufacturing of self-adhesive products designed for multiple applications to a high level of paper know-how and the production capacity of the Group.

Most of our facestocks 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.

## 1. 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 responsibly criteria. PEFC and FSC are the main forest certification schemes.

- **FSC<sup>R</sup>** (*Forest Stewardship Council*©) Chain of Custody (multisite) – Available upon request
- **PEFC<sup>TM</sup>** (*Program for the Endorsement of Forest Certification*) Chain of Custody (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.

In terms of traceability, Lecta is able to identify and keeps records of its suppliers and customers for at least 5 years and shall provide this information to competent authorities if requested. Therefore, we can conclude that Lecta is complying with all the requirements set out by the EU Timber Regulation.

## Environmental Management

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

### 2. Quality certificates

- **ISO 9001** Certificate

### 3. Occupational safety management certificates

- **ISO 45001** Occupational health and safety in Almazán mill

## 4. Product Approvals and Usage certificates

### A. Food

**BfR<sup>1</sup> XIV Recommendation** direct contact with dry, moist and fatty foodstuffs with a reduction factor of at least 2 and **FDA<sup>2</sup> Regulation** for direct contact with dry foodstuffs

- Adhesives BC361 Plus, CG349 and VR152

**BfR<sup>1</sup> XIV Recommendation** direct contact with dry, moist and fatty foodstuffs with a reduction factor of at least 5 and **FDA<sup>2</sup> Regulation** for direct contact with dry foodstuffs

- Adhesives A251 and SP123

**BfR<sup>1</sup> XIV Recommendation** direct contact with dry and moist, non-fatty foodstuffs

- Hot-melt Adhesives HM100 and HM300

**BfR<sup>1</sup> XIV Recommendation** contact with dry and moist, non-fatty foodstuff

- Adhesives SA234 and Supertack

**BfR<sup>1</sup> XIV Recommendation** for facestock and Liners (paper)

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

Direct contact with foodstuff according to **Directive 2002/72/EC** and **Regulation 1935/2004/EC**

- Facestock: Acetate, PE

<sup>1</sup>Das Bundesinstitut für Risikobewertung – Federal Institute for Risk Assessment

<sup>2</sup>Food and Drug Administration

### 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, Metal, Thermal Eco

### B. Restrictions on hazardous substances

#### Toy safety according EN 71-3

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

#### Toy safety according EN 71-9

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 according 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) according **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, Colours, Gloss, High Gloss, High Gloss WS, Laser, Matt, Metal, Offset, PE, PP, PVC, Thermal Eco, Thermal Top +
- Liners: Glassine, Kraft

### Packaging and packaging waste according **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, Colours, 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

### REACH: Chemical Substances

Lecta complies with the requirements set out in **REACH** Regulation

Lecta has requested all its chemical suppliers provide confirmation that they do not use SVHC substances above this quantity in the products supplied. The list is continuously being updated, and growing in some cases, so Lecta will continue to strictly fulfilling the REACH Regulation.

Lecta affirms that of the substances listed on the SVHC (Substances of Very High Concern) list the only substance being used in a concentration above 0.1% is 4,4'-isopropylidenebisphenol (Bisphenol-A) CAS Number: 80-05-7; CE Number: 201-245-8 for the manufacture of some thermal papers and thermal facestock for self-adhesive materials. This substance has been included in the SVHC list as of January 12, 2017.

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## Bisphenol

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.

Lecta also has free Bisphenol A and free Bisphenol thermal facestocks.

## TRA (Toxicological Risk Assessment)

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

- A-251, SP-123 and PC491

*\*Certificates only available upon request*

## 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.

*Last update: November 2020*