EU Declaration of Conformity

No. BOM-GA007

Manufacturer

Name UG Germany	
Street Camp-Spich-Str. 71	**Postal Code** 53842
City Troisdorf	**Country** Germany

Authorised Representative

Name --	
Street --	**Postal Code** --
City --	**Country** --

General statement

This EU Declaration of Conformity is issued under the sole responsibility of **UG Germany**.

Unique identification of packaging and object of the declaration

Specification name BOM-GA007 / PRO.TECT Black HD+

Description of the packaging

Specification Description	Food Contact
Paper Box - PRO.TECT Black HD+	No
Paper Carton - PRO.TECT Black HD+	No

Standards, common specifications or other technical specifications in relation to which conformity is declared NOT APPLICABLE

Notified body NOT APPLICABLE

Name --	
Street --	**Postal Code** --
City --	**Country** --
Number --	

Description of performed intervention (where relevant) NOT APPLICABLE

Certificate issue information

Date	**Duration**
Conditions of validity	
Additional information	

The object of the declaration is in conformity with the PPWR requirements specified in art. 39 which are applicable as of 12 of August 2026.

Signed for and on behalf of: UG Germany

Name Marvin Luca Dreßler	**Place** Troisdorf
Date 2026-10-21	**Function** Regulatory Affairs & Quality Specialist - QMR
Signature MLD	

Technical Documentation

Packaging Description

Packaging Number	BOM-GA007
Specification Name	PRO.TECT Black HD+ / PRO.TECT Black HD+
Intended Use	To contain, protect, handle, deliver and/or present a food product
Link to Design / Drawings	

Details per Specification and Vendor

Specification ID	Specification Description	Material ID	Material Description	Vendor ID	Vendor Name
GA007-PAB	Paper Box - PRO.TECT Black HD+	--	--	ORIENTART	Oriental Art Printing Enterprise Sdn. Bhd.
GA007-PAC	Paper Carton - PRO.TECT Black HD+	--	--	KOM	Kotak Malaysia (KOM) Sdn. Bhd.

Applicable Requirements

Requirement	Applies To
Art. 5.4 (heavy metals)	Any packaging component being part of the packaging
Art. 5.5 (PFAS)	Any food-contact packaging

Harmonized Standards / Common Specifications Used for Measurement or Calculation

Requirement	Content / Reference
Art. 5.4 (heavy metals)	
Art. 5.5 (PFAS)	

Description of Solutions Adopted if No Harmonized Standard Applied

Requirement	Content / Reference
Art. 5.4 (heavy metals)	
Art. 5.5 (PFAS)	

Test Reports (if relevant)

Requirement	Content / Reference
Art. 5.4 (heavy metals)	

Art. 5.5 (PFAS)	

Summary of Analysis and Assessment of Risks of Non-Conformity

Requirement	Content / Reference
Art. 5.4 (heavy metals)	1. Information & Documentation collected from each supplier, stored in a separate tool 2. Unigloves Arzt Klinikbedarf Handelsgesellschaft material-specific risk assessment document
Art. 5.5 (PFAS)	1. Information & Documentation collected from each supplier, stored in a separate tool 2. Unigloves Arzt Klinikbedarf Handelsgesellschaft material-specific risk assessment document

Authorised Representative Mandate (Article 17 PPWR)

The Manufacturer of packaged products under the above Packaging Number appoints each Food Business Operator ("FBO") indicated on the product label as authorized representative, for the purposes of acting as the single point of contact in the EU Member State in which the relevant FBO is established and/or acts as the FBO at the time of the mandate (i.e., the time of issuance of the relevant EU DoC).

This mandate also covers cooperation with the competent national authorities, including the provision of any required information.

This mandate shall apply from 12 August 2026 (or, if later, from the date of issuance of the relevant EU DoC) and shall remain valid for an indefinite period, unless earlier withdrawn by the Manufacturer or terminated by the authorized representative.

Confidentiality

*Unigloves Arzt Klinikbedarf Handelsgesellschaft Confidential Information – Restricted Distribution. May be disclosed to competent authorities upon request and to third parties only under an appropriate NDA and on a need-to-know basis