



Certificate of Compliance (all products)

This Certificate of Compliance is intended to fulfil the requirements of EU & FDA food laws- which define requirements for materials intended to come into contact with food. Sirane confirms that the above products have been assessed against the applicable requirements of Regulation (EU) 2025/40 on Packaging and Packaging Waste (PPWR), including provisions relating to substances of concern, packaging minimisation, traceability, and packaging sustainability requirements where applicable to the product type and intended use.

The product detailed below is supplied by Sirane and is covered by this document for direct food contact. Sirane currently produce and develop all goods at Coppice Cambrian, Tonypandy, in Wales

Sirane products also comply with These products are compliant with 94/62EC (heavy metals restrictions). We can confirm that cadmium, hexavalent chromium, lead, and mercury are not intentionally introduced into the materials formulation. Also, the exclusion of Noxious Substances (EN 13428) is relevant. Sirane can also confirm that we are compliant with Regulation EU 2021/382 and amendments.

In addition to this we are pleased to confirm that the Sirane manufacturing site is accredited to the British Retail Consortium Global Food Packaging Standard

All packaging materials manufactured at Sirane, or products used for the packaging of said goods are manufactured and maintained within a high care area. The manufacturing process is set to eliminate any contamination, physical or chemical, to the products.

We can confirm that the components do not contain, nor are formulated to contain any major food allergens. This statement includes but is not exclusive to celery, eggs, fish, milk, mustard, peanuts, nut derivatives, sesame seeds, crustacean shellfish, soybeans, sulphites, sulphur dioxide, tree nuts and wheat.

Sirane are proud to confirm all products are in line with the latest REACH update. Sirane retain food contact approval details provided by raw material suppliers for the various materials used in its products. Where required by EU legislation migration testing is carried out by 3rd parties to confirm food contact status of Sirane products including: Annex XIV (authorization list), Annex XVII (restricted substances), Dri-Fresh Supreme do not contain (SVHC) Very High Concern Substance under REACH European Regulation n° 1907/2006/CE and amendments (EU) 2024/2929 (included in the candidate list of the ECHA. <https://www.echa.europa.eu/-/echa-adds-three-hazardous-chemicals-to-the-candidate-list> updated 25 June 2025.

We also confirm that Sirane products do not contain any of the following substances:

- a. Asbestos
- b. Bisphenol A and other Epoxide derivatives as specified in 1895/2005/EC
- c. Butylated Hydroxyanisole (BHA)





- d. Butylated Hydroxytoluene (BHT)
- e. Organotins (e.g.: Mono-, Di-, Tri-, or Tetra- Butyl Tins)
- f. Phthalate Compounds (e.g.: BBP, DBP, DEHP, DIDP, DINP, DnOP)
- g. Tris-Nonylphenol Phosphite (TNPP)
- h. MOSH (Mineral Oil Saturated Hydrocarbon), chain and ring-shaped.
- i. MOAH (Mineral Oil Aromatic Hydrocarbon), predominately alkylated polycyclic.
- j. Latex
Per- and polyfluoroalkyl substances (PFAS) are not intentionally added during manufacture or formulation of the product, and fluorinated processing aids are not intentionally used.
- k. We do not add or specify use of PFOA or PFOS in any of our products.
- l. CMR substances of category 1A or 1B
- m. Polyvinyl chloride (PVC)
- n. Antimicrobial agents

Persistent Organic Pollutants (POP's) as defined in EC2019/1021 are not used in the manufacture of these products.

Plastic Food Contact Amendments (Regulation (EU) 2025/351)

Where applicable, Sirane complies with the latest amendments to Regulation (EU) No 10/2011 introduced by Regulation (EU) 2025/351.

We can guarantee that during the manufacturing process of our materials that no nanoparticles are intentionally introduced. We also have statements from our suppliers confirming this.

All of our White films contain TiO₂, however this is bound with polymer so is not respirable, therefore it does not pose a risk to anyone who comes in contact with our product. Our White HDPE is a 3-layer film, with the TiO₂ only in the core layer, meaning that products will not come into contact with the TiO₂. The alternative to our White films would be a colourless transparent, silver, or black film.

All direct food contact products produced at Sirane are GMO free.

No reclaimed fibres are used. This product currently contains no post-consumer recycled plastic content due to food contact performance and regulatory considerations. Ionization does not occur within any of the materials or processes of this product. All components used in our products are manufactured from 100% virgin materials, with the exception of the Sira-Board, EarthBoard ranges, which incorporates recycled board. For further details, please refer to the relevant Sira-Board Declaration of Conformity.

Sirane confirms that the packaging component has been designed to achieve the minimum necessary weight and volume required to maintain product functionality, food safety, absorbency performance and supply chain protection in accordance with Article 10 of Regulation (EU) 2025/40.

Products supplied have a shelf life of 12 months from delivery and must be stored within an ambient temperature. All products prior to leaving Sirane premises are stored in a high care area and out of





direct sunlight. All palletised products are shrink-wrapped on a designated pallet and individually labelled for traceability.

Sirane can confirm that any changes in food law legislation and or changes in materials will be given prior to manufacture of goods.

Sirane have established procedures within our logistics management to neutralise any source of contamination when delivering goods. We can assure that the goods will be delivered clean and undamaged.

Primary Contact Information

Divisional General Manager	Stuart Ruck	Tel: +44 (0) 7594 510347
Head of Technical Sales:	Karl Heggarty	Tel: +44 (0) 7999 949647
Accounts:	Coppice Alupack	Tel: +44 (0) 1656 840711
HR department:	HR Department	Tel: +44 (0) 1656 840711
Customer Services:	Customer Services	Tel: +44 (0) 1952 230055
Quality Manager:	Quality department	Tel: +44 (0) 1952 230055
Supply Chain Manager:	Magda Duczak	Tel: +44 (0) 1952 230055
Logistics:	Logistics Department	Tel: +44 (0) 1952 230055

Product Recall/Crisis Management Contacts

Divisional General Manager:	Stuart Ruck	Tel: +44 (0) 7594 510347
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Possible interactions of the pad and its components with the foodstuffs (i.e. modification of odour, taste, consistency, etc.) are to be checked prior to use and in reference to the end-uses.

This certificate is valid from 29 July 2026 and valid until any changes are established with the customer. I trust that this information meets your requirements but if you have any questions or indeed require additional information, please feel free to contact me at: Tel: +44 (0) 7594 510347 or by e-mail at stuart.ruck@coppice.net

Stuart Ruck

Divisional General Manager
Sirane Coppice

