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INSTITUT PRO TESTOVÁNÍ A CERTIFIKACI, a. s.

třída Tomáše Bati 299, Louky, 763 02 Zlín, Czech Republic

Testing Laboratory No. 1004

accredited by ČIA according to ČSN EN ISO/IEC 17025:2005



Testing laboratory * Calibration laboratory * Product certification body * Quality management systems certification body Inspection body * Authorized body * Notified body

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ACCREDITED LABORATORY TEST REPORT ref. No. 472112495-01

Client:

F. U. H. "VIDE" mgr inž. Dorota Ławniczak

VAT No. PL5482454617

Address:

ul. J. Słowackiego 16, 43-410, Zebrzydowice, Poland

Issued for:

JARS S.A.

Lajski, ul. Koscielna 2a, 05-119 Legionowo, Poland

Sample:

Samples of PET flakes

- see sample description on the page No. 2 of this document

Sample received on:

August 13, 2019

Report elaborated by:

Dipl. Ing. Daniel Vít

Place and date of issue:

Zlín, September 2, 2019



Dipl. Ing. Jiří Samsonek, Ph.D. Head of Accredited Testing Laboratory

Note: The results given in this Test Report apply only to the sample tested by our laboratory!

Without a written consent by Institut pro testování a certifikaci, a.s. Zlín, the Test Report may not be reproduced unless as a whole!





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Description and identification:

The client supplied for the testing samples of PET flakes. For sample description see table No I.

Table No. I - Description of supplied samples according to the client

| ITC identification No. | Sample name according to the client | |
|---------------------------|--------------------------------------|--|
| 472112495/01 | sample No. 3290/08/19 – flakes clear | |



Fig. I - supplied sample of flakes

Sampling method used:

The test sample was collected and supplied to the laboratory by the client. The laboratory is not responsible for this way of sampling.

Work requested:

Evaluation of **selected hygienic parameters** according to the requirements of Commission Regulation 10/2011 as amended.

Testing method used:

The following tests were performed:

- 1. Overall migration into distilled water according to ČSN EN 1186 3
- 2. Determination of specific migration of elements (Al, Ba, Co, Cu, Fe, Li, Mn, Zn, Ni) in the leachate by means of ICP MS method according to the ITC's test procedure A-10-97

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Test conditions:

The test conditions were selected by the client. The client also supplied information about the surface/weight ratio of the sample: 19,29 grams of the flakes has the surface of 100cm²

| Ad 1. | 100cm ² of flakes / 100 ml of food simulant | |
|---------|--|--|
| , | 40°C, 10 days, 3% acetic acid, evaluation of the first migration | |
| | 40°C, 10 days, 10% ethanol, evaluation of the first migration | |
| | 40°C, 10 days, 95% ethanol, evaluation of the first migration | |
| | 20°C, 2 days, isooctane, evaluation of the first migration | |
| Ad 2. | 60cm ² of flakes / 100 ml of food simulant | |
| , to 2. | 60°C, 10 days, 3% acetic acid, evaluation of the first migration | |
| | 60°C, 10 days, 10% ethanol, evaluation of the first migration | |
| | 60°C, 10 days, 95% ethanol, evaluation of the first migration | |

The laboratory is not responsible for information received from customer, which could have influence on the validity of the results. Further information required by the standard/standards and not given in this Test Report are available at a request at the Laboratory.

Testing laboratory:

The tests were performed in Workplace no.: 1 - třída Tomáše Bati 299, Louky, 763 02 Zlín.

Test results:

Table No. II - Overall migration test results

| Parameter | Unit | Value obtained | | | | Uncertainty | | |
|--|--------|----------------|-----|-----|---------------|-------------------|---------------------|------------|
| | | 1 | 2 | 3 | Mean value | oncertainty 1) | Limit ²⁾ | Evaluation |
| Sample No. 472112495/01 – sample No. 3290/08/19 – flakes clear | | | | | | | | |
| Overall migration into 3% acetic acid 40°C, 10 days | mg/dm² | 4,2 | 4,2 | 4,5 | 4,3 | 0,4 | 10 | Compliance |
| Overall migration into 10% ethanol 40°C, 10 days | mg/dm² | 2,7 | 3,1 | 3,4 | 3,1 | 0,5 | 10 | Compliance |
| Overall migration into 95% ethanol 40°C, 10 days | mg/dm² | 1,4 | 2,0 | 2,7 | 2,0 | 0,8 | 10 | Compliance |
| Overall migration into isooctane 20°C, 2 days | mg/dm² | 2,7 | 3,1 | 3,1 | 3,0 | 0,4 | 10 | Compliance |

Notes:

- 1) Expanded uncertainty for coverage factor k = 2, which for a normal distribution corresponds to a coverage probability of approximately 95%
- 2) Limit value according to Commission Regulation No. 10/2011, as amended

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| Parameter | Unit 4) | Value obtained ¹⁾ | Uncertainty 2) | Limit 3) | Evaluation |
|-----------------------|--------------|---------------------------------|-------------------|---------------------------|------------|
| Sample No. | 472112495/ | 01 – sample No. | 3290/08/19 – fla | kes clear | |
| Specific migration in | to 3% acetic | acid, 60°C, 10 da | ays, evaluation o | of the 1 st mi | igration |

Table No. III. - Specific migration test results

| Aluminium | mg/kg | < 0,1 | 2 1.7 | max. 1 | Compliance |
|-----------|-------|---------|--------------|-----------|------------|
| Barium | mg/kg | < 0,05 | = | max. 1 | Compliance |
| Cobalt | mg/kg | < 0,005 | -1 | max. 0,05 | Compliance |
| Copper | mg/kg | < 0,05 | - | max. 5 | Compliance |
| Iron | mg/kg | 0,19 | 0,02 | max. 48 | Compliance |
| Lithium | mg/kg | < 0,01 | =0 | max. 0,6 | Compliance |
| Manganese | mg/kg | < 0,01 | 28 | max. 0,6 | Compliance |
| Zinc | mg/kg | < 0,1 | | max. 5 | Compliance |
| Nickel | mg/kg | < 0,01 | - | max. 0,02 | Compliance |

Specific migration into 10% ethanol, 60°C, 10 days, evaluation of the 1st migration

| mg/kg | < 0,1 | •) | max. 1 | Compliance |
|-------|---|---|-------------------|---|
| mg/kg | < 0,1 | - | max. 1 | Compliance |
| mg/kg | < 0,01 | - | max. 0,05 | Compliance |
| mg/kg | < 0,1 | = | max. 5 | Compliance |
| mg/kg | < 0,5 | 12 | max. 48 | Compliance |
| mg/kg | < 0,05 | - | max. 0,6 | Compliance |
| mg/kg | < 0,05 | - | max. 0,6 | Compliance |
| mg/kg | < 0,5 | - | max. 5 | Compliance |
| mg/kg | < 0,01; 0,013 ⁴⁾ | | max. 0,02 | Compliance |
| | mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg | mg/kg < 0,1 mg/kg < 0,01 mg/kg < 0,01 mg/kg < 0,1 mg/kg < 0,5 mg/kg < 0,05 mg/kg < 0,05 mg/kg < 0,05 mg/kg < 0,05 | mg/kg < 0,1 | mg/kg < 0,1 - max. 1 mg/kg < 0,01 |

Notes:

- Symbol ,,<" means LOD (limit of detection) of used analytical method
- 2) Expanded uncertainty for coverage factor k = 2, which for a normal distribution corresponds to a coverage probability of approximately 95%
- Limit values according to the Commission Regulation 10/2011, as amended
- Individual results of 2 samples reported, mean value was not calculated because one of the results was below LOD

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Table No. IV. - Specific migration test results

| Parameter | Unit ⁴⁾ | Value obtained ¹⁾ | Uncertainty | Limit 2) | Evaluation | | | |
|--|-----------------------|---------------------------------|----------------|----------------------------|------------|--|--|--|
| Sample No. 472112495/01 – sample No. 3290/08/19 – flakes clear | | | | | | | | |
| Specific mig | gration into 95% etha | nol, 60°C, 10 da | ys, evaluation | of the 1 st mig | ration | | | |
| Aluminium | mg/kg | < 0,1 | ×- | max. 1 | Compliance | | | |
| Barium | mg/kg | < 0,1 | n - | max. 1 | Compliance | | | |
| Cobalt | mg/kg | < 0,01 | := | max. 0,05 | Compliance | | | |
| Copper | mg/kg | < 0,1 | | max. 5 | Compliance | | | |
| Iron | mg/kg | < 0,5 | - | max. 48 | Compliance | | | |
| Lithium | mg/kg | < 0,05 | - | max. 0,6 | Compliance | | | |
| Manganese | mg/kg | < 0,05 | := | max. 0,6 | Compliance | | | |
| Zinc | mg/kg | < 0,5 | - | max. 5 | Compliance | | | |
| Nickel | mg/kg | < 0,02 | - | max. 0,02 | Compliance | | | |

Notes:

1) Symbol "<" means LOD (limit of detection) of used analytical method

2) Limit values according to the Commission Regulation 10/2011, as amended

Evaluation carried out by:

Dipl. Ing. Daniel Vít

Dipl. Ing. Věra Vilímková

Head of the laboratory of analytical chemistry and microbiology