

## CERTIFICATE OF COMPLIANCE

To: TBD <i>Quality Assurance/Regulatory Affairs Manager</i>	Customer: Customer Acct Number Customer Name	
Cust. PO #: TBD Ship Via: TBD		
LOT NUMBER	ITEM DESCRIPTION	QTY SHIPPED
TBD	9ml GLASS CONCENTRATE JARS – DECORATED MATTE WHITE 38/400 NECK FINISH (POLAND)	TBD
<b>IT IS HEREBY CERTIFIED THAT THE COMMODITIES DESCRIBED ABOVE WERE PRODUCED FROM:</b>		
<b>DATE OF MANUFACTURE</b> (Month-year): TBD.		<b>COUNTRY OF ORIGIN:</b> POLAND
<b>GLASS BOTTLE/JAR RAW MATERIAL:</b> TYPE III SODA LIME SILICA GLASS CONCENTRATE JAR – FLINT		
<p>These jars are made from Type III Soda Lime Silica Glass – Flint, the chemical composition of which is described in Specification Flint Glass per 2020 year. The hydrolytic resistance corresponds to class 3 acc. to ISO 719. The certificate of Hydrolytic Resistance of Flint Glass is also referred to as HGB 3 – Glass packaging for foodstuffs and cosmetics, executed from glass of hydrolytic glass HGB-3 corresponding to the requirements tested under PN-ISO 719/1994.</p> <p>The manufacturer of these bottles has been assessed and has been certified as an ISO 9001:2015 for the design, production and selling of decorated and non-decorated glass containers made of crystal-white (also known as high white, transparent, colorless, cosmetic glass, clear, or flint), opal-white (glass that is white in appearance), and coloured glass for the cosmetics, chemical, technical, and food industry.</p> <p>The National Institute of Public Health, Department of Food Safety in Poland certifies that the product does not pose a hazard to human health when used according to its purpose – contact with food.</p> <p>Certificate of Presence of Heavy Metals in Flint Glass certifies heavy metal contents are &lt;100 ppm, in compliance glass packaging for foodstuffs and cosmetics, corresponding to the requirements defined in the Ordinance of the Minister of the Environment of 27.01.2015 and Directive 94/62/EC of the European Parliament and of the Council of 20.12.1994 on packaging and packaging waste.</p> <p>Please refer to the Declaration of Conformity, HGG-FOR-009-002-en provided by the manufacturer for a full outline of conformance details of this product.</p>		
Authorized by: (Electronic Signature) <i>s/ TBD</i>		Date TBD