CERTIFICATE OF COMPLIANCE — FOOD CONTACT MATERIAL

MANUFACTURING LOCATIONS

- **AGI Glaspac:** Glass Factory Road, off Motinagar, Borabanda, Hyderabad – 500 018, Telangana, India.
- **AGI Glaspac:** Glass Factory Road, Bhongir, Yadadri – 508 116, Telangana, India.
- **AGI Speciality Glass:** Sy. No. 271 & 275, Glass Factory Road, Bhongir, Yadadri – 508 116, Telangana, India.

Intended Applications: Packaging for Food, Pharmaceutical, Cosmetic, Chemical, and Beverage Products.
Glass Types: Flint, Amber, Green, Blue, and Special Colour Glass.

1. REGULATORY COMPLIANCE DECLARATIONS

This is to certify that primary glass bottles and containers manufactured by **M/S. AGI GREENPAC LTD.** comply with all applicable current national and international statutory and regulatory standards governing Food Contact Materials (FCM):

- **FSSAI (India):** Complies with the *Food Safety and Standards (Packaging) Regulations, 2018*, including all subsequent updates up to the *Food Safety and Standards (Packaging) Amendment Regulations, 2026*.
- **European Union (EU):** Complies with Framework Regulation **(EC) No. 1935/2004**; **Regulation (EU) 2025/40** (Packaging and Packaging Waste Regulation - PPWR, replacing Directive 94/62/EC); Good Manufacturing Practice Regulation **(EC) No. 2023/2006**; Biocidal Products Regulation **(EU) No. 528/2012**.
- **REACH Compliance (EC No. 1907/2006):** Glass containers are classified as "articles" under REACH and do not require registration. They do not contain any Substances of Very High Concern (SVHC) exceeding 0.1% (w/w) as listed in the latest Candidate List published by the European Chemicals Agency (ECHA).
- **Denmark:** Complies with current Danish regulations on Food Contact Materials (updating Danish BEK No. 681/2020) regarding heavy metal release limits.
- **US FDA:** Manufactured glass complies with **USP Type-III** criteria and holds **Generally Recognized as Safe (GRAS)** status. Heavy metal extraction levels meet USFDA Compliance Policy Guides (CPG Sec. 545.400 / 545.450).
- **Bureau of Indian Standards (BIS):** Satisfies safety and permissible limits for toxic heavy metal release as specified in **IS 9806:2001** (Glassware in contact with food).
- **Glass Alliance Europe (GAE):** Conforms to the general testing requirements defined in the *Glass Specific Guidelines for Conformity Testing as Food Contact Material*.

2. CHEMICAL PURITY, SAFETY & MATERIAL DECLARATIONS

- **Heavy Metals & CONEG/PPWR:** The cumulative concentration levels of Lead (Pb), Cadmium (Cd), Mercury (Hg), and Hexavalent Chromium (Cr^{VI}) unintentionally present do not exceed 100 ppm by weight.
- **PFAS Statement (EU PPWR):** In accordance with Article 5(5) of Regulation (EU) 2025/40 on PPWR, AGI Greenpac confirms that PFAS substances are not intentionally added in our raw materials purchased nor added during our manufacturing process of glass containers.
- **TEC 9 Compliance:** Incorporated explicit compliance under TEC 9 (Technical Standard/Specification) for heavy metals and hazardous substance restrictions.
- **BPA / Benzophenone / 4-MBP Statement:** Certified that finished glass containers are 100% free from Bisphenol A (BPA), Benzophenone, and 4-Methylbenzophenone (4-MBP).
- **MOAH / MOSH Statement:** Certified that products are completely free from Mineral Oil Aromatic Hydrocarbons (MOAH) and Mineral Oil Saturated Hydrocarbons (MOSH).
- **Nitrosamine & Melamine Free:** Completely free from Nitrosamines and Melamine impurities. Nitrosamines and their precursors are not utilized in manufacturing.
- **Toxicity & Pyrogens:** Formulated to be non-toxic, pyrogen-free, and suitable for direct product contact.
- **Allergen Free (FSSC 22000):** Products are free from all major allergens (Peanuts, Soybeans, Milk, Eggs, Fish, Crustaceans, Tree Nuts, Wheat, Sesame, Mustard, Celery, Sulphites, Lupin, Gluten). Risk assessments guarantee zero allergen cross-contamination risk.
- **TSE/BSE & Animal Derivatives Free:** Free from animal derivatives and animal contact during production and storage (in accordance with EMEA/410/01 Rev. 03 and Directive 2001/83/EC / Ph. Eur. Sec 5.2.8).

- **Kosher & Halal Suitability:** Raw materials are 100% inorganic (non-animal, non-enzymatic, solvent-free), ensuring operational compliance for Kosher and Halal applications.

3. VALIDITY & NOTIFICATION OF CHANGE

AGI GREENPAC LIMITED undertakes to notify customers of any alterations in raw materials or manufacturing processes that would impact the validity of this declaration. Consequently, this document remains effective until superseding regulatory amendments are enacted.

> ***Disclaimer:*** *The information contained in this Certificate of Compliance is intended solely for guidance and regulatory compliance support for the designated recipient. It does not constitute a legal warranty and shall not be used for litigation purposes.*

Authorized Signatory

Dheeraj Kumar
Associate Vice President – QA & Systems
AGI GREENPAC LIMITED (AGI Glaspac / Speciality Glass)
Hyderabad, Telangana, India
Date: 13.08.2026