FAVINI

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General Statements on Favini's Papers produced in Rossano Veneto mill

Dear Customer,

Favini S.r.l. hereby declares the following:

1. Favini's Management Systems

Certificate	Certificate N°
UNI EN ISO 9001	CERT-01539-97-AQ-VEN-SINCERT
UNI EN ISO 14001	70304-2010-AE-ITA-SINCERT
EMAS	IT-001774
UNI EN ISO 45001	94119-2011-AHSO-ITA-ACCREDIA
FSC	DNV-COC-001072

2. REACH Compliance - SVHC (Substances of Very High Concern)

Favini's products comply with the applicable REACH Regulation requirements (Regulation EC N. ° 1907/2006, of the European Parliament and of the Council, from 18 December 2006) and amendments.
Favini assures the compliance with REACH Regulation for all the chemicals used during paper production through its supplier's qualification process.
In particular, concerning the paper grades we produce:

- The substances for which there is an intentional release are not included;
- The substances present in the Candidate List of Enclosure XIV of Regulation Reach are not included in concentration above the 0,1 % in weight/weight (ECHA SVHC list updated);
- The present substances, for which the agency asked for a registration, will be object of registration from our company or from the supplier of the substance, within terms defined in the Regulation.

3. Biocidal Product Regulation (EC) No 528/2012

According to (EC) No 528/2012, Favini's products aren't defined as biocide or biocidal product.

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4. Allergens

Favini declares the absence[1] in its products of substances causing allergies or intolerances, listed in Annex II to Regulation (EU) No 1169/2011: cereals containing gluten and products thereof, crustaceans and products thereof, eggs and products thereof, fish and products thereof, peanuts and products thereof, soybeans and products thereof; milk and products thereof (including lactose); nuts and products thereof; celery and products thereof; mustard and products thereof; sesame seeds and products thereof; Sulphur dioxide and sulphites; lupin and products thereof as well as molluscs and products thereof.
This statement is not valid for the Crush paper series, for some these products are intentionally added. However, the analysis carried out revealed the absence of allergens in these papers.

5. RoHS

Favini declares the absence[1] in its products of any raw materials or additives with Hazardous Substances restricted in accordance with Directive 2015/863/EC on the Restriction of the use of certain Hazardous Substances in electrical and electronic equipment. This declaration applies only to products before delivery, as printing or further processing by end users might influence, with problematic substances, the overall components of paper products.

6. Per- and polyfluoroalkyl substances (PFAS), Polyvinyl chloride (PVC), Polyvinylidene dichloride (PVDC) and Phthalates

Favini declares the absence[1] of these chemicals in its products.

7. Alkylphenol Ethoxylates

Favini declares the absence[1] of Alkylphenol ethoxylates and/or other alkylphenol derivatives in its products.

8. Bishenol-A (BPA), Bisphenol-B (BPB), Bisphenol-F (BPF), Bisphenol-M (BPM), Bisphenol-S (BPS)

Favini declares the absence[1] of Bisphenol-A (BPA), Bisphenol-B (BPB), Bisphenol-F (BPF), Bisphenol-M (BPM), Bisphenol-S (BPS) in its products.

9. Genetically Modified Organisms (GMO's)

Genetically modified organisms (GMO's) are not intentionally added during the manufacture of Favini's products.

10. Conflict Minerals (EC) No 2017/821

Favini's products comply with Conflict Minerals (EC) No 2017/821 and do not contain: tin, tantalum, tungsten or gold originating from conflict-affected and high-risk areas or where they used during production.

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[1] "absence" means that the intended substances were not intentionally added during the papermaking process, but the final paper may contain those that were in the incoming raw materials as traces or impurities.

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11. EUTR/EUDR Compliance

Favini's declares the compliance with EUTR and EUDR (Regulation n. 995/2010 and Regulation (UE) 2023/1115), which lay down the obligations of operators who place on the internal market, timber and timber products for the first time, as well as the obligations of traders.
Pulp and paper are considered timber products and therefore subjected to EUTR and EUDR. Favini guarantees the traceability of the timber products in all the supply chain, and has in place procedures and measures to guarantee effective Due Diligence System, to ensure the legal source of timber and timber products.

12. Pulp bleaching method

All pulps used to produce Favini's papers do not use chlorine gas as a bleaching agent in the pulp manufacturing process.
This point is not applicable to the unbleached pulp.

13. Endocrine Disruptors

Favini declares not to intentionally use chemicals classified as endocrine disruptors.

14. POP's (Persistent Organic Pollutants)

Favini declares not to place on the market or use the substances included in the Regulation (EU) 2019/1021 of the European Parliament and of the Council of 20 June 2019 on persistent organic pollutants and subsequent amendments or revisions.

15. California Proposition 65 (Safe Drinking Water and Toxics Enforcement Act of 1986)

Favini declares the absence[1] in its products of any substances restricted, in accordance with the 03/01/2025 update of the California Proposition 65 (Safe Drinking Water and Toxics Enforcement Act of 1986).

16. Vegan

Basing on its knowledge, Favini hereby confirms that it does not voluntarily use substances of animal origin willingly (except for the Remake Series), and that it's not aware of the use of such substances in its suppliers' supply chain.
However, it cannot completely rule out the presence of traces of substances of animal origin in the final product, since there are still no regulations in its production chain that guarantees their total absence.

17. Packaging and Packaging Waste Regulation (PPWR)

Favini declares the conformity of its products for use in the production of packaging and is willing to provide its customers with the necessary documentation to demonstrate the conformity of their products, in accordance with the Packaging and Packaging Waste Regulation (Reg. EU 2025/40). This declaration is not intended for products intended to come into contact with food.

27/02/26

FAVINI S.r.l.
Direttore di Stabilimento
(Ing. Flavio Straglotto)