



Dear Supplier,

**DO NOT COPY**

### **Supplier Questionnaire - Resins**

As part of our quality policy to supply products which conform to the requirements for our customers, hence our materials must be in line with internationally led directives and regulations. It involves obtaining Declaration of Compliance from our valuable suppliers and ensuring all known components added to the material are clearly identified. If necessary, monitored to ensure they never reach levels which could potentially cause harm to our consumers either immediately or in the future.

With reference to the questionnaire enclosed, would like you to provide us a Declaration of Compliance (DOC) for each grade supplied to Amcor. We would request the product should comply with **EU Regulation** and also the **National Regulation**. For other regulations, please respond if they are applicable.

In addition, would like you to provide the following documents;

- Material Safety Data Sheet (mandatory if the product is chemical)
- Certified Technical Data Sheet
- ISO 9001, ISO 14000 or similar Certificate (if available)

We would also request a comprehensive components list in the materials supply to Amcor Flexibles Asia Pacific (AFAP). Should you require us to sign a Confidentiality Agreement prior to the disclosure of the list, please contact your Amcor Product Safety representative.

We entrust the information provided in DOC are in good faith and will form the basis of the material specification supplied to AFAP. Suppliers who are unable to divulge information as per requested, AFAP may consider to discontinue any products that does not satisfy the above requirements.

We look forward to your co-operation. Should you have any query or require clarification, please do not hesitate to contact us.



## Supplier Questionnaire - Resins

### **Supplier Information**

|              |  |
|--------------|--|
| Company Name |  |
| Address      |  |

### **Product Information**

|               |  |
|---------------|--|
| Product Name  |  |
| Product Grade |  |

#### **A. European Union Regulation Compliance**

- I Please confirm if the product is manufactured in accordance with The GMP as laid down in **Regulation (EC) No 2023/2006**. **Please attach GMP Statement and/or ISO Certificate**

\_\_\_\_\_

If **NO**, please provide an explanation

\_\_\_\_\_

- II Please confirm if the product is complied with the requirements laid down in Article 3 (General Safety Requirements), Article 16 (Declaration of compliance) and Article 17 (Traceability) as provided in **Regulation (EC) No. 1935/2004**

\_\_\_\_\_

If **NO**, please provide an explanation

\_\_\_\_\_

- III List out the monomers / additives having restriction in Regulation (EU) No 10/2011 under Annex I and II as per table below,

| FCM subs No. | Ref. No | Name of monomer / additives | CAS No | *SML (mg/kg) |
|--------------|---------|-----------------------------|--------|--------------|
|              |         |                             |        |              |
|              |         |                             |        |              |

\* Request test report from the supplier



IV List out the dual use additives in Regulation (EU) No 10/2011

| Food additives | Name of monomer / additives |
|----------------|-----------------------------|
|                |                             |
|                |                             |

V List out the monomers / additives not listed on the positive list of Regulation (EU) No 10/2011 under Annex I and II as per table below,

| Name of monomer / additives | CAS No |
|-----------------------------|--------|
|                             |        |
|                             |        |

VI Confirm if **colourants** comply with CoE AP(89) 1 on the use of Colourants in Plastic Materials Coming into Contact with Food.

Please attach a copy of the Declaration of compliance for the material

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VIII Certificate shall be renewed at least every two years or earlier if required by legislative changes or substantial changes in the production or formulation



## B. USA FDA Regulation Compliance

- I Please specify the sections of **21 CFR** that apply to the additives used in the material as following. It must be clearly specified with the paragraphs and subparagraphs (E.g. PE complies with **USA FDA 21 §177.1520(c) 3.2a**)

Please attach a copy of the Declaration of compliance for the material

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- II If any resins or additives which are not covered by a relevant section of 21CFR but are instead approved under a Food Contact Notification (FCN) approval, please specify

- **FCN number** \_\_\_\_\_  
(that applies to the substance and confirm that you have purchased the resin from the company)
- **FCN holder** \_\_\_\_\_  
(the company which holds the rights to this **FCN**)

- III Please specify the use of materials referring to table 1 and 2 of 21CFR §176.170 (c) as food types and condition of use as an example below;

Suitable for food type **identified in categories I through IX of Table 1**, under conditions of use **A through H of Table 2** in 21CFR §176.170 (c)

- IV Certificate shall be renewed at least every two years or earlier if required by legislative changes or substantial changes in the production or formulation



### C. People's Republic of China Regulation Compliance

- I Please confirm if the additives used in the resins compliance with the **PRC standard GB 9685-2008** Hygienic Standard for uses of additives in food container and packaging materials. Please provide the information as per table

| Name of monomer / additives | CAS No | *SML (mg/kg) |
|-----------------------------|--------|--------------|
|                             |        |              |

\* Request test report from the supplier

- II Please specify if the **PE resin** meet the requirements of **PRC Standard GB 9691-1988** Hygienic Standard for Polyethylene Resin Used as Food Packaging Material

Please attach a copy of the test report that confirms compliance

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If **NO**, please explain

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- III Please specify if the **PP resin** meet the requirements of **PRC Standard GB 9693-1988** Hygienic Standard for Polypropylene Resin Used as Food Packaging Material

Please attach a copy of the test report that confirms compliance

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If **NO**, please explain

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- IV Please specify if the **Nylon 6 resin** meet the requirements of **PRC Standard GB 16331-1996** Hygienic Standard for Nylon 6 Resin Used as Food Packaging Material

Please attach a copy of the test report that confirms compliance

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If **NO**, please explain

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- V Please specifies if finished articles meet the requirements of **PRC Standard GB 9690-2009** Hygienic Standard for **melamine-formaldehyde** products used as food containers and packaging materials

Please attach a copy of the test report that confirms compliance

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If **NO**, please explain

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- VI Certificate shall be renewed at least every two years or earlier if required by legislative changes or substantial changes in the production or formulation



#### D. REACH

- I Please indicate if any listed substances is present in the article at or above a concentration of 0.1% by weight, as defined on the ECHA Candidate List of Substances of Very High Concern of regulation (EC) No 1907/2006 ("the REACH Regulation" ) 1907/2006, Article 7.2 and article 57
- II Please indicate if any substances which are known as **carcinogens\***, **mutagens\***, **or toxic to reproduction** in accordance with the new EU **regulation (EC) No 1272/2008** on classification, labeling and packaging of chemical substances and mixtures,( the CLP Regulation). According to the new CLP Regulation, these substances shall be classified as 1a or 1b.
- III Please indicate if any substances are persistent, Bioaccumulative and Toxic (PBT) or very Persistent and very Bioaccumulative (vPvB) according to the criteria in **Annex XIII of the REACH Regulation**,

Please complete the table below to indicate any of the substances are compliance with REACH;

| Substance name | CAS Number | EC Number | Indicate as mentioned in item II & III | Present in Article (state No or Yes) | At 0.1% w/w or more (state No or *Yes) |
|----------------|------------|-----------|--|--------------------------------------|--|
| Antracene oil  | 90640-80-5 | 292-602-7 | Carcinogenic<br>PBT + vPvB             |                                      | _____%                                 |

If **YES**, please provide the concentration in %.



**E. Heavy Metals: Packaging Waste, CONEG**

- I Please specify if the heavy metal contents in the material meet the requirements of **94/62/EC article 11** and **US Coalition of North Eastern Governors (CONEG)**
- 

- II Please indicate the sum of the incidental (non-intentionally added) concentration levels of **Lead (Pb)**, **Cadmium (Cd)**, **Mercury (Hg)** and **Hexavalent Chromium (Cr VI)** present in product

- If below 100 ppm, **Please attach Testing Report and/or CONEG Compliance Documentation**
- 

- If above 100 ppm, please state the reason and maximum level
- 

**F. Recycled Plastic Material**

- I Please specify whether the materials contain recycle materials and article intended to come into contact with food
- 

If **YES**, please specify material, percentage and state whether the material has food contact

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- II Please confirm if the recycle material comply with **EU COMMISSION REGULATION (EC) No 282/2008** on recycled plastic materials and articles intended to come into contact with food. **Please attach the compliance document**
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#### G. BSE / TSE

- I Please specify if the materials contain any ingredient derived from animal sources

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If **NO**, please state that the animals used in producing the material were obtained from areas where Bovine Spongiform Encephalopathy (BSE) / Transmissible spongiform Encephalopathy (TSE) has not been identified as occurring

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- II Please confirm if the material compliance with the **Regulation (EC) No. 999/2001**

Please attach the compliance document

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#### H. Food Allergens

Confirm if the products contain components based on or derived from any known or potential food allergens such as, to cereals containing gluten, crustaceans, eggs, fish, peanuts, soybeans, milk, nuts, celery, mustard, sesame seeds, sulphur dioxide and sulphites at concentration of more than 10mg according to **EU Directive 2003/89/EC**

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#### I. Absence / Presence of chemical substances

- I Indicate if the list of substances in Appendix I present in the product
- II If present, indicate its percent present in the product

**SIGN OFF**

The **Company** confirms that they have been duly diligent in confirming that all information given with this document is correct and true.

Actual Signature of authorized person:\_\_\_\_\_

Name :\_\_\_\_\_

Designation :\_\_\_\_\_

Date :\_\_\_\_\_

The document is validated for :\_\_\_\_\_ years



## APPENDIX I

Below is the list of chemical substances;

- Substances listed in California Proposition 65 regulation (please refer to the link [http://www.oehha.ca.gov/prop65/prop65\\_list/Newlist.html](http://www.oehha.ca.gov/prop65/prop65_list/Newlist.html))
- Genetically Modified Organisms (GMOs)
- Alkyl Phenol Ethoxylates – Octyl & Nonyl
- Alkyl Phenols – Octyl & Nonyl
- Asbestos
- Azo dye / pigments / azo colourants
- Azodicarbonamide
- Acrylonitrile
- **Adipates**
  - o Bis(2-ethyl hexyl) adipate (DEHA)
  - o Dibutyl adipate
  - o Diethyl adipate
  - o Ethyl Hydrogen adipate
- Benzene
- Bisphenol A (BPA)
- Bisphenol F (BPF)
- Bisphenol A diglycidyl ether (BADGE)
- Bisphenol F diglycidyl ether (BFDGE)
- Bromoanisole
- Butylated hydroxyanisole BHA
- Butylated hydroxytoluene BHT



- Benzophenone
- Cellulose acetate
- **Chlorophenols**
  - o Pentachlorophenol,
  - o 2,4,5 –trichlorophenol,
  - o 6-chloro-O-cresol and derivatives)
- **Citrates**
  - o Triethyl citrate
  - o Acetyltriethyl citrate
  - o Tributyl citrate
  - o Acetyltributyl citrate
- Dioxin
- **Fluoro-based compounds**
  - o Perflorooctane sulfonate (PFOS)
  - o Perflurooctaneic acid (PFOA)
- Hydroxybenzophenone
- Isopropyl thioxanthone (ITX)
- 4-methylbenzophenone
- Melamin
- Methanol
- Methyl Ethyl Ketone (MEK)
- Methyl Isobutyl Ketone (MiBK)
- 2,4-Pentanedione



- **Phthalates**

- Butyl Benzyl Phthalate (BBP)
- Di-isobutyl Phthalate (DiBP),
- Diethyl Hexyl Phthalate (DEHP),
- Di-n-butylphthalate (DnBP),
- Di-isononyl phthalate (DINP),
- Diethyl phthalate (DEP),
- Di-iso-octyl phthalate (DIOP),
- Di-iso-decyl phthalate(DIDP),
- Dicyclo-hexyl phthalate (DCHP),
- Di-methyl-cyclo-hexyl phthalate (DMCHP),
- Di-methoxyl-ethyl-phthalate (DMEP)
- Dimethyl phthalate,
- Dioctyl phthalate
- other phthalates

- Polybrominated biphenyl (PBB)

- Polybrominated diphenyls (PBDE)

- Polychlorinated biphenyl (PCB)

- Polychlorinated terphenyls (PCT)

- Polycyclic aromatic hydrocarbons (PAHs)

- Primary Aromatic Amines (PAA)

- Phenols and derivatives

- Polyacrylonitrile

- Poly Vinyl Chloride (PVC)



- Styrene
- Semicarbazide (SEM)
- Titanium acetyl acetonate (TAA)
- Toluene
- Vinyl chloride
- Vinylidene chloride
- Xylene



## APPENDIX II

### Reference Links

- **General Information on European Food Contact Material Legislation**  
[http://ec.europa.eu/food/food/chemicalsafety/foodcontact/legisl\\_list\\_en.htm](http://ec.europa.eu/food/food/chemicalsafety/foodcontact/legisl_list_en.htm)
- **General Information on U.S.A Food Contact Material Legislation**  
<http://www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfcfr/cfrsearch.cfm>