

CONFORMITY DECLARATION

We, **Amorim Cork, S.A.**, hereby certify that:

❖ Cork is adequate to be in contact with food products, in compliance with Regulation (EC) No 1935/2004, on materials and articles intended to come into contact with food, and with Resolution ResAP (2004)2 on cork stoppers and other cork materials and articles intended to come in contact with foodstuffs.

❖ we have an attestation of compliance with the International Code of Cork Stopper Manufacturing Practices, Systecode accreditation by C.E.Liège, ensuring the implementation of the rules on good manufacturing practices, as defined by Regulation 2023/2006 – on good manufacturing practices for materials intended to come into contact with food and giving effect to the provisions of point 3.2 of Article 3 of the Resolution AP (2004)2 of the Council of Europe.

❖ the products used in the manufacturing process of natural cork stoppers are suitable for contact with foodstuffs, in accordance with Regulation (EC) 10/2011 on plastic materials and articles intended to come into contact with foodstuffs and its amendments, and with FDA Regulation: CFR Title 21- Food and Drugs. They also respect the "Safe Drinking Water and Toxic Enforcement Act of 1986 – Californian Proposition 65".

❖ the corks and products used in the manufacturing process comply with the specifications of Regulation (EU) No 2025/40, Article 5, with regard to the content of heavy metals and concentrations of perfluoroalkyl and polyfluoroalkyl substances (PFAS). Although cork stoppers are excluded from the applicability of Article 6 with regard to recyclability requirements, as shown in the excerpt transcribed below, it should be noted that cork stoppers still have the potential to be recycled, complying with the principles established by this regulation.

The exception is defined in Article 6, paragraph 11:

«11. This Article shall not apply to the following:

*(g) sales packaging made from lightweight wood, **cork**, textile, rubber, ceramic, porcelain or wax; however, paragraph 8 shall apply to such packaging. »*

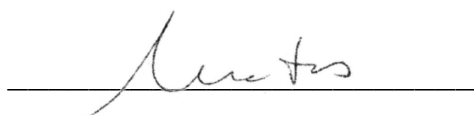
The reason of this exception is explained in Whereas (34) of PPWR: *«Sales packaging made from lightweight wood, **cork**, textile, rubber, ceramic or porcelain should also be exempted,*

since those materials are placed on the market in very small quantities, i.e. each category amounts to less than 1 % of the weight of the packaging placed on the Union market. The obligation to pay financial contributions in accordance with the extended producer's responsibility should not be covered by that exemption.»

This declaration is based on our best knowledge regarding the composition of the product and the manufacturing process, on information from suppliers, as well as on analysis carried out on the stoppers.

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Review Date: March 10, 2028



(Ana Matos)

Systems and Continuous Improvement