



Explanation on the different DoC documents

We hereby confirm that all films supplied by us are suitable for contacting and packaging foodstuffs.

There are a number of foodstuffs that may not be packaged; this is clearly stated in the certificates.

For plastic film, these are products such as: pure fats and oils or foodstuffs stored in an oily liquid.

For aluminum foil, these are products with a (high) salt or acid content, as these substances attack aluminum foil.

Furthermore, we can state the following regarding other certifications, such as BRC-IOP, etc.

We convert the semi-finished products (without any change to mechanical properties from the material) into a finished product.

Additionally, we do not add any additives to the film.

Meda-Pak is a converter of flexible packaging materials; this essentially means that we do not make any changes to the semi-finished plastic and aluminium foils as supplied to us by extruders (plastic foil) or rolling mills (aluminum foil).

For all our products suitable for packaging and coming into contact with foodstuffs, we hereby declare that they do comply with, among others, the EU directives:

- 1. REGULATION (EC) No 1935/2004** OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL on materials and articles intended to come into contact with food.
- 2. COMMISSION REGULATION (EC) No 2023/2006** on good manufacturing practice for materials and articles intended to come into contact with food.
- 3. COMMISSION REGULATION (EU) No 10/2011** & amendments on plastic materials and articles intended to come into contact with food.
- 4. EUROPEAN PARLIAMENT AND COUNCIL DIRECTIVE 94/62/EC** on packaging and packaging waste.



HACCP:

The above implies that we will continue to make every effort to prevent contamination with the film supplied by us during the converting process.

This also includes placing protective covers over lamps, not working with biodegradable knives, and lubricating and cleaning exclusively with food-grade liquids and lubricants.

Disinfectant gel is also available in appropriate locations for cleaning and disinfecting hands during toilet visits and entry to the production area.

Naturally, attention is also paid to pest control both inside and outside the company premises.

Hygiene rules and compliance apply to visitors, but are also part of the employment contract with all employees.

Additionally, the wrapping process is so fast that the film is exposed for an extremely short time before being repacked, ensuring that contamination is virtually negligible.

Machine sensors detect the set film thickness and will stop the machine if anything were to get between the film layers.

Finally, a personal check by the machine operator follows, as each roll is packed manually.

The ISO, GMP & HACCP certification at our plastic film factories is part of the audit for the BRC certificate.

Food defense:

The production location and space are so compact and well-organized that there is no room for intentionally contaminating our products.

In addition, we have a closed-door policy; this means that access to our premises is only possible by registering via the external intercom.

Our premises are equipped with 24/7 active video cameras, both internal and external.

Food fraud:

This does not apply to our products; we supply only packaging materials.

Complaints procedure:

This depends heavily on the type of complaint, but the investigation into a complaint always begins with the 6-digit track and trace code (printed at the bottom right of every label). Using this, we can locate the corresponding production log, which contains all the information allowing us to trace the materials used—boxes, cores, tape, and material type—back through the supply chain.

Traceability:

Every label on the packaging contains a 6-digit production code; this allows us to trace every batch back through the supply chain.



Recall:

This is done based on a notification regarding the article number involved and at least the TT code on the product label. Based on this, a step-by-step plan follows.

PPWR:

As of August 12, 2026, European PPWR legislation will be in force. This is a process extending to 2040, during which our factories will commit to the annually changing legislation. This means that our PPWR statement will be updated from time to time as soon as a new PPWR phase requires it.

These statements are sent via a general mailing; unfortunately, we cannot accept personal requests to complete your own PPWR documents.

Meda-Pak
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Uithoorn – NL: 23-6-2026