

GENERAL INTERNAL DECLARATION OF CONFORMITY (PPWR)

1. Company Details

- **Company Name:** Frits Pedersen A/S
- **VAT / Business Registration No.:** DK 26380464
- **Address:** Vermundsgade 38 B. st. th., DK-2100 Copenhagen, Denmark

2. Scope of the Declaration

This declaration is general and applies to **all packaging and packaged products** marketed, stocked, and distributed by Frits Pedersen A/S. This declaration covers all active part numbers in the company's current and future product portfolio.

3. Declaration of Conformity

Frits Pedersen A/S hereby declares under its sole responsibility that the packaging associated with our product range complies with the requirements of the EU Packaging and Packaging Waste Regulation (**PPWR - Regulation (EU) 2025/40**), including the applicable rules for:

- **Design for Recycling:** The packaging is designed for material recycling.
- **Minimisation:** The weight and volume of the packaging are reduced to the minimum necessary level.
- **Substance Restrictions:** The packaging complies with applicable concentration limits for lead, cadmium, mercury, hexavalent chromium, and PFAS.
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4. Internal Control, Traceability, and Confidentiality

To ensure compliance without compromising commercial confidentiality towards third parties (customers), the company applies the following control procedure:

- **Supplier Management:** We continuously collect and validate specific technical documentation and declarations of conformity (DoC) from our suppliers/manufacturers.
- **System Linkage:** The underlying technical documentation for each individual part number is registered internally in the company's ERP/quality management system under confidential supplier codes.
- **Retention Period (Legal Requirement):**
All technical documentation and corresponding transaction trails shall be retained in the company's digital archive for a minimum of 5 years for single-use packaging and a minimum of 10 years for reusable packaging from the date the packaging was last placed on the market by the company.
- **Regulatory Authority Inspection:** The specific documentation for any given part number can be presented and provided to relevant competent control authorities within the statutory timeframe.
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5. Validity and Signature

This declaration is valid for all deliveries and remains in force unless significant changes occur in legislation or product composition that require an update.

- **Place and Date:** Copenhagen, 11th. August 2026.
- **Name and Title:** Tony Nordberg, CEO.



Signature: