

EU DECLARATION OF CONFORMITY

Regulation (EU) 2025/40 of the European Parliament and of the Council of 19 December 2024 on packaging and packaging waste (PPWR)

Legal basis: Art. 39 and Annex VIII PPWR | Conformity assessment: Annex VII Module A (internal production control)

1. IDENTIFICATION OF THE DECLARATION [Annex VIII point 1]

Declaration No.	PPWR/2026/04
Version	1
Date of issue	05.08.2026
Supersedes	-
Number of packaging types covered by the declaration	11 types (see SKU Register – Annex No. 4)

2. MANUFACTURER [Annex VIII point 2]

Full name	Z.S.E OSPEL S.A
Address	Wierbka ul. Główna 128
Tax ID (NIP)	649-001-08-64
BDO No.	000002800
EU authorised representative	N/A – manufacturer established in the EU

3. DECLARATION OF SOLE RESPONSIBILITY [Annex VIII point 3]

The manufacturer hereby declares under its sole responsibility that all packaging listed in this declaration/annex meets the requirements of Regulation (EU) 2025/40 on packaging and packaging waste (PPWR), in particular Articles 5-12.

4. SUBJECT OF THE DECLARATION, PACKAGING DESCRIPTION [Annex VIII point 4]

Material category	Solid board Coated board, surface protected with water-based dispersion lacquer with a glossy, blister finish. Packaging glued with a dispersion adhesive based on synthetic resin.
Material code	-
Homogeneity	Homogeneous
Functional category	Unit packaging
Printing	Standard process inks (CMYK), Pantone inks intended for conventional offset printing.
Single-use/reusable	Single-use
Recycling stream	-
Reference to EU law	Regulation (EU) 2025/40 - PPWR, Art. 5-12

5. REFERENCE TO EU LEGISLATION [Annex VIII point 5]

Regulation (EU) 2025/40 of the European Parliament and of the Council of 19 December 2024 on packaging and packaging waste (PPWR), in particular Articles 5-12.

6. STANDARDS AND SPECIFICATIONS [Annex VIII point 6]

Standards	-
Methodology	-
Raw material certificate	-
Conformity assessment	Annex VII Module A - internal production control

7. NOTIFIED BODY [Annex VIII point 7]

N/A – Module A.

8. CONFORMITY ASSESSMENT ART. 5-12 PPWR

Art.	Requirement	Status
Art. 5	Hazardous substances (Pb+Cd+Hg+CrVI)≤100mg/kg; PFAS SVHC REACH	Compliant (supplier declaration)
Art. 6	Recyclable packaging	-
Art. 7	Recycled content in plastic packaging	-
Art. 8	Bio-based content in plastic packaging	-
Art. 9	Compostable packaging	-
Art. 10	Minimisation of packaging weight and volume	-
Art. 11	Reusable packaging	-
Art. 12	Packaging labelling – from 12.08.2028	IN PROGRESS

9. TECHNICAL DOCUMENTATION DEMONSTRATING CONFORMITY [Annex VII Module A]

Technical documentation kept by the manufacturer (Art. 38 PPWR), made available to market surveillance authorities upon their reasoned request

10. COMMITMENT TO UPDATE

The manufacturer undertakes to update this declaration without delay in the event of changes to the material, composition, raw material suppliers, inks or adhesives that may affect the conformity of the packaging with the PPWR

11. DATE AND SIGNATURE

Name and surname	Wojciech Słaboń
Position	Prokurent
Acting on behalf of	Z.S.E OSPEL S.A
Date	05.08.2026
Place	Wierbka
Signature and stamp	PROKURENT <i>Słaboń</i> Wojciech Słaboń

Annex No. 4 – SKU Register

Integral part of Declaration of Conformity No. PPWR/2026/04

5 - Cardboard for Blisters and Hangtags

Code	Packaging name	Description	Dimensions	Material
12-009-24	Cardboard box	Frame (x1) glass Sonata	140x103	Solid board
12-009-36	Cardboard box	Frame (x1) thin glass Sonata	140x103	Solid board
12-009-37	Cardboard box	Frame (x2) thin glass Sonata	210x103	Solid board
12-009-38	Cardboard box	Frame (x3) thin glass Sonata	280x103	Solid board
12-009-83	Cardboard box	Frame (x1) thin glass Impresja	140x103	Solid board
12-009-89	Cardboard box	Frame (x2) thin glass AS	210x103	Solid board
12-009-103	Cardboard box	Frame (x2) thin glass Aria	210x103	Solid board
12-009-105	Cardboard box	Frame (x4) thin glass Aria	350x103	Solid board
12-008-49	Hangtag	Products without frames, heat-shrink [export]		Solid board
12-008-50	Hangtag	Switch + sockets (x1)(x2) Specialized sockets, + hermetic heat shrink [export]		Solid board
12-008-33	Hangtag	Frames (x1) (x2) (x3) (x4) (x5) heat-shrink [export]		Solid board