



AN ORORA GROUP COMPANY

Compliance Statement - 2026

SAVERGLASS declare that the packaging glass they produce and commercialize complies with:

1st. Glass composition

Saverglass produces a soda-lime glass whose main raw materials are sand, soda ash and limestone with the following standard recipe:

Oxyde	Components	%
SiO ₂	Silica Sand	65 – 75
Na ₂ O/K ₂ O	Soda Ash	10 – 20
CaO	Calcium Oxyde	5 – 15
MgO	Magnesium Oxyde	1 – 4
Al ₂ O ₃	Aluminium Oxyde	1 – 4
AUTRES	Sodium Sulphate / COKE / Others	0 – 2

NOTA :

Thoses values are given only for information and can be modified without any notice.

This glass presents a chemical agents attack resistance that meets the specifications of glass HGB3 from ISO 719:1985, assuring that it is inert towards several types of attack. This characteristic allows the use of this glass as a packaging material in contact with food.

1.1 Use of cullet recycled in our bottles

Saverglass introduces cullet into its glass manufacturing processes and thus ensures 100% recycling of internal cullet, and also uses external cullet depending on the color of the glass:

For information, the results for the year 2025 are as follows:

White Cullet Rates 2025	28%
Color Cullet Rates 2025	78%

2nd. Applicable legislation - Glass packaging

- _ Regulation CE 1935/2004 of Oct. 27th, concerning materials and articles intended to come into contact with food.*
- _ Regulation CE N°852 / 2004, dated april 2004, the 29th,
- _ Decree n°2007-766 dated may 2007, the 10th, concerning food compatibility features.
- _ Regulation CE 2023/2006 dated December 2006, the 22nd, concerning Good Manufacturing Practices for materials and articles intended to come into contact with food.
- _ European Directive 94/62/CE of December 20th on packaging and packaging waste, modified by January, 9th, 2008 order links to the R 543-46 environmental code section.
- _ Decree 2007-1467 of 12th of october replacing No. 98-638 of 20 July 1998 regulations concerning environment-related requirements.

SAVERGLASS
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SAS au capital de 7551000 €
SIRET 525 721 189 00013
RC BEAUVAIS 578 118 - APE 2313Z



AN ORORA GROUP COMPANY

These packages are designed and manufactured in compliance with the (draft) CEN) relevant standards indicated below

- | | | |
|---|-------------------------------------|----------------|
| ➤ Prevention by source reduction (prEN13428) ⁽¹⁾ | ☒ | |
| ➤ Re-using (prEN13429) | ☐ | if relevant |
| ➤ Material recycling (prEN13430) | ☒ | } at least one |
| ➤ Energy recovering (prEN13431) | ☐ | |
| ➤ Recovery by composting and biodegradation (prEN13432) | ☐ | |
| ➤ Hazardous substances, certificate of minimization | ☒ | |
| ➤ Heavy metals : certificate of compliance with regulatory limits | ☒ | |

Saverglass states that:

- no heavy metals are intentionally introduced in the glass composition,
- the glass produced is analyzed to assure legal compliance

(1) * If the manufacturer of the packaging is the designer, it establishes the part of the technical documentation on prevention by source reduction

* If the packaging manufacturer is not the designer and manufacturer according to specifications descriptive loads, these specifications may represent the critical point for him; since he exercises, as a professional, his duty to advise against the designer (packer or distributor in the case of DCS) to use the standard to demonstrate the preventive approach.

* Is considered designer of the package, one that has established a precise schedule of loads description including technical plans and the definition of minimum weight and / or volume of the packaging.

The user who transmits a functional specification or a form to develop a packaging manufacturer is not considered designer.

Document prepared under the National Packaging Council, in conjunction with CLIFE, la FCD, l'ILEC et l'INTERFILIERE MATERIAUX

3rd. Dangerous substances

3.1 REACH

Packaging glass is exempted of the pre-register and register REACH according to the modification done by the Regulation 987/2008/CE on the Regulation (EC) No 1907/2006 of 18 December 2006 concerning the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH).

The glass produced by Saverglass Group does not include any of the dangerous substances referred to on the "Candidate List" issued by ECHA, or Arsenic, Bisphenol A, Phtalates, Benzofenone, 4 Methyl-benzofenone, Isopropyl, Thioxanthone, or any other substance that may put in risk its adequacy to food contact.

3.2 GMOs, allergens, intelligent materials and nanotechnologies

No genetically modified organisms, allergens, intelligent materials, PFAS and nanotechnologies have been intentionally added in the glass produced by Saverglass.

4 Certificate of Conformity of packaging materials in contact with foodstuff

4.1 Glass and Surface treatment:

Global analysis : The tests were carried out following standard ISO 7086 & DGCCRF n° DM/4B/COM/002 with determination of Pb, Cd, Al, Co et As.



AN ORORA GROUP COMPANY

Heavy metal migration

Regulation CE 1935/2004 of Oct. 27th, concerning materials and articles intended to come into contact with food. In the absence of this legislation,

SAVERGLASS certify that our supplies of plain glass bottles comply with limited levels of heavy Metal presence.

Saverglass carries out, on a regular basis, heavy metals migration analysis in accordance with the international available standards.

Surface treatment

Our hot and cold surface treatment suppliers certify that there is no Bisphenol A, Phtalates, GMO, Allergens, intelligent materials and nanotechnologies into their surface treatments.

These treatments are applied to the outside of the bottles and decanters, according to the defined quality specifications, in a controlled and mastered way.

4.2 General recommendation for foodstuff :

While, as stated above, precautions are taken regarding manufacture and storage conditions SAVERGLASS reminds the Customer of the regulatory requirement on rising, washing or blowing the goods, in accordance with article 10 of 12.02.1973 order relating to the application of the 01.08.1905 (french law).

4.3 Corked glass stoppers delivered directly by Saverglass:

We certify that the glass stopper and the cork used for the capping, comply with the European Settlements CE N° 1935 / 2004, dated October 2004, the 27th and, CE N°852 / 2004, dated April 2004, the 29th and, decree n°2007-766 dated May 2007, the 10th concerning food compatibility features.

Glue used for the capping operation is only compliant for indirect food features as far as the liquid is not in contact with the glue."

5 Packaging:

5.1 Pallets

SAVERGLASS declare that all pallets used to package our glass bottles have received a phytosanitary treatment following NIMP 15 norm.

5.2 Others components of packaging

Cardboard or thermoformed covers/layers are usually made with a portion of recycled material, usually in a closed circuit, to meet environmental requirements in particular.

(Nb: in this sense, it is not technically possible to guarantee the total absence of certain components).

6th. Certifications

SAVERGLASS is certified:

- _ ISO 9001:2015, Quality Management Systems
- _ ISO 14001:2015, Environmental Management Systems
- _ ISO 22000:2018, Food safety management system
- _ ISO 22002-4:2013, Prerequisite programs on food safety (Part 1: Food packaging manufacturing) for French plants.
- _ ISO 22301:2019, Business continuity management system

The sites concerned by the different certifications are mentioned on the certificates.
Copies of these certificates are available on request or on our website.

Quality and Food Safety Manager

Eric LE MARCHAND

Declaration of compliance with Regulation (EU) 2025/40 (PPWR) – Per- and polyfluoroalkyl substances (PFAS)

With regard to the implementation of Regulation (EU) 2025/40 on packaging and packaging waste (PPWR), and more specifically Article 5, which imposes restrictions on the content of per- and polyfluoroalkyl substances (PFAS) in packaging intended to come into contact with food from 12 August 2026:

Saverglass's approach and compliance status

In order to ensure our compliance by the date the regulation comes into force, and in accordance with the European Commission's guidance note (dated 30 March 2026):

1. **Theoretical assessment:** We carried out a calculation-based assessment, applying a worst-case scenario (i.e. assuming the highest possible contamination levels). Our preliminary results indicate that our glass bottles, including the decorations and surface treatments applied, would contain a quantity of PFAS well below the threshold of 50 ppm of total fluorine.
Our products are therefore, according to our current estimates, compliant with Regulation 2025/40, taking into account the European Commission's guidance note.
2. **Analytical testing:** To verify these calculations and strengthen our technical documentation, we commissioned an external laboratory to carry out analyses to measure the total fluoride content in our decorated bottles.
3. These results are expected by the end of July 2026.

Eric LE MARCHAND
Quality and Food Safety Manager



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- 2. Analytical testing :** To verify these calculations and strengthen our technical documentation, we commissioned an external laboratory to carry out analyses to measure the total fluoride content in our decorated bottles.
- 3. Test results :** The bottles sent for analysis (both undecorated and decorated glass) were found to be compliant. The measured content is below 50 ppm of total fluorine.
Note regarding outsourced decorations (coatings): these analysis results are expected shortly.

Feuquières 29/07/2026

Eric LE MARCHAND
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SAS au capital de 7 551 000 €

SIRET 525 721 269 00013

RC BEAUVAIS 57 B 118 – 4PE 23132

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