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EU DECLARATION OF CONFORMITY No DOC F/2026/001

Plastic wrapping film · Regulation (EU) 2025/40 (PPWR) · Article 39 · Annex VIII

1. Unique identification of the packaging

Declaration number	DoC F/2026/001
Packaging ID	XT0502109
Technical file ID	Oświadczenie (9)

2. Manufacturer and authorised representative

Manufacturer — legal name	Gema Sp. z o.o.
Registered address	ul. Ks. P.Sciegiennego 262R, 25-116 Kielce, Poland
Contact / registration data	monika.zawacka@gema.biz.pl , tel. 41 34 34 527, NIP 657 29 83 076
Authorised representative (if applicable)	N/A

3. Sole responsibility

This declaration of conformity is issued under the sole responsibility of the manufacturer.

4. Object of the declaration

Identification of the packaging allowing traceability; description of the packaging:

Packaging description	Plastic wrapping film — stretch used as packaging
Film format	Stretch film
Polymer structure	LLDPE,
Dimensions	20microns, 500mm width
Additives and appearance	No colorants
Recycled content	None, only virgin material due to technical requirements
Unit/roll mass	15,2-16,2kg, core excluded
Intended use	Pallet wrap
Traceability	Based on manufacturing and delivery dates

5. Union legislation and scope of conformity

The object of the declaration described in point 4 is in conformity with the relevant Union harmonisation legislation:

Regulation (EU) 2025/40 of the European Parliament and of the Council of 19 December 2024 on packaging and packaging waste (OJ L, 2025/40, 22.1.2025; ELI: http://data.europa.eu/eli/reg/2025/40/oj).

Other Union acts applied (if any)	EU Directive 94/62/WE

Complete the matrix against the requirements applicable to this packaging on the date it is placed on the market. Do not mark "Complies" without evidence in the Annex VII technical file.

PPWR requirement	Status	Evidence / technical-file reference
Art. 5 — substances in packaging *Heavy metals; PFAS limits where the packaging is intended to contact food.*	Complies	Deklaracja zgodności, deklaracja (7)
Art. 6 — recyclability *Assess the complete packaging unit and all components when the statutory criteria apply.*	Complies	Oświadczenie (9)
Art. 7 — recycled content in plastic packaging *Complete for plastic packaging/parts when the statutory targets and methodology apply; record exemptions.*	N/A 100% virgin material due to technical requirements	Oświadczenie (9)
Art. 8 — bio-based feedstock *Record any applicable measure or substantiated claim; otherwise state why not applicable.*	N/A	N/A
Art. 9 — compostable packaging *Complete only where the format, claim or Member-State rule makes this relevant.*	N/A	N/A
Art. 10 — packaging minimisation *Reference the Annex IV assessment when the statutory obligation applies.*	N/A	N/A
Art. 11 — reusable packaging *Complete where the packaging is declared reusable; identify the re-use system and conformity evidence.*	N/A	N/A
Art. 12 — labelling *Complete when the relevant harmonised labelling requirement becomes applicable; record exemptions.*	N/A	N/A

Material-specific evidence prompt: Polymer and additive composition; heavy-metal and, if food-contact, PFAS evidence; film-recycling compatibility; recycled-content chain of custody and calculation; thickness/weight minimisation assessment.

6. Standards and technical specifications

References to the relevant harmonised standards or common specifications used, or references to other technical specifications in relation to which conformity is declared:

Harmonised standards / common specifications	94/62/WE
Other technical specifications	Dyrektywa (5)

7. Notified body

Where applicable, the notified body [name, address and identification number] performed [description of intervention] and issued the following certificate(s): [details, date, duration and conditions of validity].

8. Additional information

Technical documentation (Annex VII) ID/version	Dyrektywa (5)
Packaging status	Single use
Declaration languages / markets	English / EU
Retention category	5 years for single use
Change-control trigger	Material, supplier, design, process or legal-standard change
Additional statements	None

Signed for and on behalf of: [LEGAL NAME OF MANUFACTURER]

Place and date of issue Jozefoslaw, 11 August 2026 (edited 18 Aug 26)	**Name and function** Pawel Mroczkowski, General Manager
Signature  Digitally signed by Paweł Mroczkowski Date: 2026.08.18 16:09:35 CEST	**Company stamp (optional)**

Official sources: Regulation (EU) 2025/40, Articles 15, 38–39 and Annexes VII–VIII; Commission Notice C/2026/3084 (10 June 2026). This template does not replace a packaging-specific legal and technical assessment.