To: Bruni Glass



Declaration of Conformity

We,

Bormioli Rocco S.p.A. Viale Martiri della Liberta, 1 43036 Fidenza (PR)

Declare under our sole responsibility that, based on our knowledge and on the information provided by our suppliers, the products

GLASS CONTAINERS FOR PHARMA INDUSTRIES

Composed by: \square type II and type III soda lime glass items \square type I clear borosilicate glass items

supplied by our Company, to which this declaration relates,

comply with the current standards concerning materials and articles in contact with foodstuffs:

- European regulation:
 - Reg. (CE) N. 1935/2004
 - Reg. (CE) N. 2023/2006
 - Dir. 84/500/CE, 2005/31/CE and following amendments
 - Dir. 91/156/CE (waste), 91/689/CE (hazardous waste), 94/62/CE (packaging and packaging waste), 2001/171/CE e 2006/340/CE (heavy metal concentration levels) and following amendments.
- Italian regulation:
 - DPR 777/82 and following updates and amendments
 - DM 21/03/1973 and following updates and amendments

Our food grade soda-lime and borosilicate (annealed and tempered) glass composition*,

expressed as oxide percentage, is the following:

Soda lime glass		Borosilicate glass	
oxide	%	oxide	%
SiO ₂	69 - 73	SiO ₂	68 - 72
Al ₂ O ₃	1-3	Al ₂ O ₃	4 - 6
CaO+MgO	7 - 13	CaO	1 - 2
$Na_2O + K_2O$	12 - 15	BaO	2 - 3
BaO	0-7	B ₂ O ₃	10 -12
		Na ₂ O + K ₂ O	8 - 10

Sede legale

Bormioli Rocco S.p.A. Società con Socio unico Bormioli Rocco Holdings S.A.

V.le Martiri della Libertà, 1 43036 Fidenza (PR) Italia tel. +39 0524 5111 fax +39 0524 511450 Cap.Soc. € 20.000.000 i.v. Cod.Fisc. e P. I.V.A. n. 06262210963



We also declare that:

- In our productive cycle we recycle glass cullet produced internally and small quantities of glass cullet of controlled origin.
- Glass containers we supply, do not contain any of the dangerous substances listed into US California State Proposition 65, 2011 November 18 (Safe Drinking Water and Toxic Enforcement Act 1986).

Content of organic compounds:

Glass containers we produce are obtained after the melting of raw materials at temperatures above 1400 °C. All row materials used are, for their own nature, fully inorganic; therefore it is excluded the presence in the glass structure of organics (Latex, Phtalates, ITX, gluten, solvents, Melamine silicone, Bisphenol A, OGM, etc.) or substances of animal origin. Any possible contact with the above mentioned organics during our production process is excluded.

The validity of this statement starts from the signature date and it will be revised only following substantial changes in the manufacturing of the material which could modify the essential requirements or with regard to regulation amendments

Fidenza, 02/03/2017

BORMIOLI ROCCO SPA

Chemical laboratory Bu Pharma

Moncian

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