# Declaration of Conformity (DoC)

*Paper*

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|---|---|
| Company | Jakodan A/S |
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| Contact | jakodan@jakodan.dk |
| Vat Registration No. | DK10088550 |
| Website | www.jakodan.dk \| www.jakodan.de \| www.jakodan.com |
| Unique Identification Number | See Appendix 1 |
| Jakodan Internal Group No. | DOC6407 |

## Subject of the Declaration

This DoC is issued for paper goft bags. The DoC applies to the packaging listed in Appendix 1.

| | **Classification** |
|---|---|
| Packaging type | Paper |
| Packaging category | Secondary packaging (Packaging component) |
| Material | Paper and printing ink |
| Recycling stream | Paper |

## Eco-modulation

The packaging and its components have been classified in accordance with the environmental classification rules set out in Annex 14 of Danish Executive Order No. 1146 of 29 September 2025. The classification is shown in the table below.

| **Component** | **Packaging category** | **Integrated** | **Separated** | **Classification** |
|---|---|---|---|---|
| Recycled paper | Paper | | | **GREEN** |
| Printing ink | Other | X | | |

# Technical Documentation

The technical documentation supporting this declaration is available and can be provided upon request.

The documentation demonstrates compliance with the applicable legal requirements, including material composition, restrictions on the content of regulated substances and, where relevant, environmental classification.

| PPWR Article | Regulatory assessment basis | Compliance |
|---|---|---|
| Article 5<br>Substances of Concern | Article 5 of Regulation (EU) 2025/40 (PPWR) | Compliant |
| Article 6<br>Recyclable Packaging | Directive 94/62/EC + EN 13430:2004 (until the PPWR delegated acts enter into force) | Compliant |
| Article 7<br>Minimum Recycled Content | Awaiting Commission implementing acts establishing the method for calculating and verifying the percentage of recycled content. | Not applicable, as there is no plastic in the packaging. |
| Article 8<br>Bio-based feedstock in plastic packaging | Article 8 does not yet contain operational requirements for producers. Awaiting the Commission review of bio-based feedstock. | Not applicable, as there is no bio-based feedstock in the packaging. |
| Article 9<br>Compostable Packaging | EN 13432 is used as guidance until the European standardization organizations develop a new EU-wide standard. | Not applicable, as none of the packaging elements are compostable |
| Article 10<br>Packaging Minimization | Directive 94/62/EC + EN 13428:2004 (until the PPWR delegated acts enter into force) | Compliant |
| Article 11<br>Reusable Packaging | Requirements set out in Article 11 of Regulation (EU) 2025/40 (PPWR) (until the PPWR delegated acts enter into force) | Not applicable, as none of the packaging elements are reusable |
| Article 12<br>Labelling and Packaging | Awaiting Commission implementing acts establishing harmonized labelling. | Awaiting harmonized standards |

# Obligations

The manufacturer declares that this Declaration of Conformity will be updated if:

- the packaging is modified; or
- new legal requirements become applicable.

The packaging complies with the following applicable legislation:

- Regulation (EU) 2025/40 of the European Parliament and of the Council on packaging and packaging waste (PPWR), to the extent that the relevant requirements are applicable at the time the packaging is placed on the market.
- Danish legislation: Annex 14 of Danish Executive Order No. 1146 of 29 September 2025.
- Regulation (EU) 2024/1781 (ESPR)
- 94/62/EC (used as the regulatory assessment basis until the relevant PPWR delegated acts and harmonized standards enter into force)
- EN 13428:2004
- EN 13430:2004

This Declaration of Conformity is issued under the sole responsibility of the manufacturer.

**Document version**

Version: 1.0

Date of issue:

Signed for and on behalf of Jakodan A/S

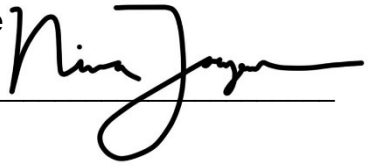
**Place and date of issue**

Kolding, Denmark d. 11. August 2026

**Name and title**

Nina Katrine Jørgensen, CEO_____

**Signature**



# Appendix 1

Packaging covered by this Declaration of Conformity

| Article. No. | Unique ID | Name / Type | Material |
|---|---|---|---|
| 01GP21275HJ | 01GP21275HJ | Gavepose Flad M Kogler | Paper |
| 01GP21275HK | 01GP21275HK | Gavepose Flad M Kaja | Paper |