

Consolidated Supplier Declaration

on packaging materials and packaging solutions under the PPWR

Company: Helma Beta, spol. s.r.o.

Identification: **Company No.:** 27258572, **VAT No.:** CZ27258572
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Registered in the Commercial Register maintained by the Municipal Court in Prague

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1. Purpose of the declaration

This consolidated declaration is intended for customers of Helma Beta, spol. s.r.o., as supporting documentation for packaging components and packaging solutions used in packing, assembly, dispatch, fulfilment services and processing of packaging. Helma Beta assembles, completes, fills, closes and prepares packaging for dispatch from purchased components in accordance with the specific order.

Helma Beta confirms that it maintains documentation from the suppliers and manufacturers of the packaging components used and, on that basis, verifies the properties relevant to the specific packaging solution. Individual technical data sheets are not standard annexes to this declaration; the relevant documents or relevant parts thereof may be provided upon a justified request from the customer, during an audit or to the competent authority, where appropriate subject to the protection of confidential information.

Scope of the specific order: this declaration applies only to components actually used in the order concerned and identified in Helma Beta's production, warehouse or order records.

General technical data sheets for the materials used are available at www.helmabeta.cz.

2. Status and responsibility of Helma Beta

- When processing, storing, handling, packing and dispatching, Helma Beta proceeds in such a way as not to jeopardise the packaging's compliance with the requirements of Articles 5 to 12 of the PPWR, in accordance with Article 20 of the PPWR.
- Helma Beta is not the manufacturer of the purchased packaging materials, in particular films, adhesives, adhesive tapes, cartons, envelopes, labels, papers, straps and pallets. The manufacturer of each component is responsible for its composition and properties; Helma Beta relies on declarations, technical data sheets and other documents supplied by its suppliers.
- Helma Beta is responsible for the correct selection of a documented component for the agreed use, for carrying out the packing operation and for ensuring that its storage, handling and processing do not jeopardise the declared properties of the components used.
- If Helma Beta were to place specific packaging on the market under its own name or trademark, or modify packaging already placed on the market in a way that could affect its compliance, it would assess its status as a manufacturer under Article 21 of the PPWR and fulfil the relevant obligations of a manufacturer.
- Compliance of the final packaging solution also depends on the specific combination of materials, dimensions, quantity of material used, contents of the consignment, method of closure and intended use. It therefore cannot be confirmed generally for all orders without identifying the specific configuration.

3. Overview of packaging components commonly used

Material codes are provided for information purposes in accordance with Commission Decision 97/128/EC and are based on the declared material composition of the components. They are not 'PPWR categories'. Future harmonised labelling under Article 12 of the PPWR will apply on the dates laid down in that Article and in the relevant implementing acts.

Component	Material	Indicative code	Use
EUR pallet / large and small pallet	Wood	FOR 50	Transport packaging
Wooden lid	Wood	FOR 50	Transport packaging
Paper interleaves, corners, labels	Paper	PAP 20-22 depending on design	Auxiliary / group packaging
Coated paper	Paper	PAP 22	Leaflets, brochures
Offset paper	Paper	PAP 22	Leaflets, brochures
Paper self-adhesive label	Paper + adhesive	PAP 22	Labels
Polypropylene self-adhesive label	Polypropylene	PP / according to technical data sheet	Labels
Cardboard boxes	Paper	PAP 20	Group / transport packaging
Board grades B, C, D, E, ER, BR, BC	Paper	PAP 20	Sales / wrapping / protective packaging
Envelopes	Paper	PAP 22	Sales / shipping packaging
Stretch and heat-shrink film	Low-density polyethylene (PE-LD)	LDPE 04	Group / transport packaging
Recycled and coloured film	PE-LD with recycled content / coloured PE-LD	LDPE 04	Sales / group packaging
BOPP film and PP bags	Polypropylene	PP 05	Sales / group packaging
LDPE bags	Low-density polyethylene	LDPE 04	Sales / group packaging
Polyolefin / multilayer film	Mixed or multilayer polyolefin composition	OTHER 07	Group packaging
Compostable film (only if documented)	According to the certified composition	According to the manufacturer's documentation	Group packaging
Pallet strapping	PET or PP depending on the variant used	PET 01 / PP 05	Transport packaging
Adhesive tape	Polypropylene backing with adhesive layer	PP 05	Sealing of packaging
Adhesive	According to technical data sheet	A separate code is not normally assigned	Joining agent
Polyurethane filling	According to technical data sheet	PU	Filling material

4. Helma Beta declaration and documentation of properties

- On the basis of supplier documentation, available specifications and internal records, Helma Beta confirms that, for the packaging components listed below and actually used, it ensures the traceability of the documents required to assess their compliance with the applicable PPWR requirements.

- For every component actually used, the specific supplier, product, specification or batch, as well as current supporting documentation from the manufacturer or supplier, must be traceable.
- Evidence relating to the restriction of substances under Article 5 of the PPWR, material composition, recyclability, recycled content or compostability is accepted only to the extent expressly substantiated by the manufacturer, a test, a certificate or technical documentation.
- The designation 'BIO', 'Compostable', 'recyclable' or a similar environmental claim must not be used without verified supporting documentation relating to the specific material and the intended waste-management route.
- Supplier documentation provides a basis for the assessment, but does not replace the technical documentation and assessment of the final packaging type if Helma Beta is the manufacturer of the specific packaging.

5. Technical standards used

When assessing the properties of packaging and packaging components, Helma Beta relies on supplier documentation and, where applicable, also on the following technical standards in their current versions:

- ČSN EN 13427 - Packaging - Requirements for the use of European Standards in the field of packaging and packaging waste;
- ČSN EN 13428 - Packaging - Requirements specific to manufacturing and composition - Prevention by source reduction;
- ČSN EN 13429 - Packaging - Reuse, only for packaging intended for repeated use;
- ČSN EN 13430 - Packaging - Requirements for packaging recoverable by material recycling;
- ČSN EN 13431 - Packaging - Requirements for packaging recoverable in the form of energy recovery, including specification of the minimum inferior calorific value, where relevant;
- ČSN EN 13432 - Packaging - Requirements for packaging recoverable through composting and biodegradation, only for materials with this documented property;
- ČSN EN 13695-1 - Packaging - Requirements for measuring and verifying the four heavy metals and other dangerous substances present in packaging, and their release into the environment - Part 1: Requirements for measuring and verifying the four heavy metals present in packaging;
- ČSN EN 13695-2 - Packaging - Requirements for measuring and verifying the four heavy metals and other dangerous substances present in packaging, and their release into the environment - Part 2: Requirements for measuring and verifying dangerous substances present in packaging and their release into the environment.

The standards listed are used as a technical basis only to the extent relevant to the specific packaging solution. Compliance with an individual standard does not in itself constitute automatic confirmation of compliance with all requirements of Regulation (EU) 2025/40. The use of a specific standard must be supported by the relevant documentation, test, calculation or supplier declaration.

6. Separate EU declaration of conformity

If Helma Beta is the manufacturer of specific packaging, separate documentation must be prepared for each type of packaging, including in particular:

- A unique identification number and a description of the packaging enabling its traceability;
- Its intended use, design, dimensions, material composition and manufacturing process;
- An assessment of the applicable requirements of Articles 5 to 12 of the PPWR and the risks of non-compliance;
- The harmonised standards, common specifications or other technical documentation used and the results of tests or calculations;

- An EU declaration of conformity structured in accordance with Annex VIII to the PPWR and signed by an authorised person.
- The technical documentation and EU declaration of conformity shall be retained for at least 5 years for single-use packaging and 10 years for reusable packaging from the date on which it is placed on the market.

7. Legal framework and validity

Legal basis: Regulation (EU) 2025/49 of the European Parliament and of the Council, in particular Articles 5 to 12, 15, 16, 20, 21, 38 and 39 and Annexes VII and VIII. The Regulation generally applies from 12 August 2026; individual obligations may have their own later dates of application.

This declaration remains valid until replaced by a new version. It must be reviewed if the materials used, suppliers, legal requirements or Helma Beta's status in the supply chain change.

Place and date: Prague, 12 August 2026

Full name: Michael Benda

Position: Procurist

Signature:

