



## ANNEX III

## Templates for declaration of compliance

## PART A

## Declaration of compliance to be used by recyclers

## RECYCLERS DECLARATION of COMPLIANCE with REGULATION (EU) 2022/1616

I, the undersigned, declare in name of [ADD NAME OF RECYCLER] as identified in Section 1.1, that the recycled plastic material identified in Section 1.2 was produced in accordance with Regulation (EU) 2022/1616. The recycled material to which this declaration applies is suitable for use in contact with food, provided it is used in accordance with the restrictions set out Section 3 of this declaration, and with the instructions in this declaration and with the labelling on the product.

Hereby I declare that the contents of this declaration is correct to the best of my knowledge and in compliance with Regulation (EU) 2022/1616.

## Section 1: Identification

1.1 Recycler		1.2 Recycled product		1.3 Competent authority	
1.1.1 Name		1.2.1 Tradename / designation		1.3.1 Name	
1.1.2 FCM-RON (*)		1.2.2 Batch No		1.3.2 Address	
1.1.3 Country		1.2.3 FCM-RIN (*)		1.3.3 Country/region	
1.1.4 FCM-RFN (*)		1.2.4 Other information		1.3.4 assigned Registration Number	

## Section 2: Compliance

## 2.1 Basis for authorisation or permission to operate (tick one box only)

2.1.1	<input type="checkbox"/>	Authorisation Decision	RAN (*)	
2.1.2	<input type="checkbox"/>	Recycling scheme	RSN (*)	
2.1.3	<input type="checkbox"/>	No authorisation or recycling scheme required		
2.1.4	<input type="checkbox"/>	Novel technology	NTN (*)	

2.2 Results of compliance assessment as listed in the compulsory quality assessment stages in Table 3.1 of Annex II; compulsory only if 2.1.1 ticked

Important: Fields 2.2.2 to 2.2.4 may be left blank, provided field 2.2.5 is ticked

**▼B**

Stage (**)	Decision criteria and outcome(s)	Batch Number(s)
2.2.1 Exit		
2.2.2 Entry		
2.2.3 Input		
2.2.4 Output		
2.2.5 The undersigned confirms that the information required in fields 2.2.2 to 2.2.4 will be made available to competent authority upon its request, within 3 working days		<input type="checkbox"/>

## Section 3: Instructions and information to users of the product

3.1	Instructions to converters		
3.1.1	Maximum recycled content (w/w %)	%	
3.1.2	Present recycled content (w/w %)	%	
3.1.3	Restrictions of use (**)		
3.1.4	Other instructions		
3.2	Instructions to users further down the supply chain, including end users		
3.2.1	Restrictions of use (**)		
3.2.2	Summary of labelling		
3.2.3	Other instructions		

## Section 4: Signature

4.1 Signature and company stamp	
4.2 Name of person signing	
4.3 Role/position of person signing	
4.4 Date and place	

(\*) RAN – recycling authorisation number; RON – recycling operator number (recyclers); RIN – recycling installation number; RSN – recycling scheme number; NTN – novel technology number; RFN – Recycling facility number.

(\*\*) Filling out the fields for the exit stage (the batch that is placed on the market and which is accompanied by this declaration) is compulsory. The completion of the other fields is voluntary, but in case this information is not provided by means of this declaration, it shall be made available to a competent authority, upon its request, within 3 working days.

(\*\*\*) Restrictions of use shall correspond to any applicable conditions in the field of application of the recycled plastic, in accordance with Annex I for the applied technology, Article 7, 8, or 9, the Authorisation of the recycling process, if any, or any other restriction the recycler deems necessary.