

DECLARATION OF COMPLIANCE

ДЕКЛАРАЦИЯ ЗА СЪОТВЕТСТВИЕ

for materials and articles intended to come into contact with food

(документът по чл. 14, ал. 2 от Закона за храните / Article 16 of Regulation (EC) No 1935/2004)

Manufacturer:	Customer:
CONFIDENTIAL [REDACTED] [REDACTED] [REDACTED]	Starry Team LTD Registration No: 206256695 Address: Bulgaria, Varna, 9010, str. Prilep 173

Products Covered:

KIDS THERMO WATER BOTTLE 360 ML WITH HANDLES AND STRAW LID, KIDS THERMO WATER BOTTLE 550 ML WITH STRAW LID, KIDS FOOD THERMOS 360 ML - double-wall vacuum insulated stainless steel children's drinkware and food containers of the manufacturer's stainless steel range (see the sample photo in the SGS report). Sold under the brands MyMunche (Bulgaria) and MyMonkey (Romania) in blue, pink, green, yellow and champagne colour versions. Replacement parts of the same products (lids, straws, handles, silicone seals and plugs, bottle bodies) are covered by this declaration.

Product	Bulgarian trade name / Shop SKU	Capacity / User age	Components and materials
Kids thermo water bottle with handles and straw lid (tested sample, Style No. RT12A)	Персонализирана Детска Термо Бутилка за Вода - 360 мл / thermo-bottle (-blue, -pink, -green, -yellow); parts: part-bottle-*	360 ml / 6 months - 4 years	Inner wall 304 stainless steel; outer wall 304 stainless steel with powder coating; PP lid, push button and flip-top cover (Tritan); silicone straw and nozzle; PP handles
Kids thermo water bottle with straw sports lid and screw lid	Персонализирана Детска Термо Бутилка за Вода - 550 мл / water-bottle-kids (-blue, -pink, -green, -yellow)	550 ml / 4 - 10 years	Inner wall 304 stainless steel; outer wall 304 stainless steel with powder coating; PP lids (straw sports lid, screw lid) with silicone seals; silicone straw; decorative bamboo elements on lid and handle (no food contact)
Kids food thermos with lid	Термос за храна / thermo-jar (-blue, -pink, -green, -yellow); parts: part-thermo-jar-*	360 ml (12 oz) / from 6 months	Inner wall 304 stainless steel (EN 1.4301); outer wall stainless steel with powder coating; PP lid with silicone seal and silicone plug

The SGS test samples (17 pcs, Style No. RT12A) were taken from this product range. The manufacturer confirms that all products listed are manufactured from the same materials (stainless steel inner wall, PP lids and buttons, Tritan cover, silicone straws and seals, exterior powder coating) by the same production process as the tested samples.

Manufacturer order refs: set360-<colour>-<brand>, jar-<colour>-<brand> | **Child-safety standard:** the tested sample was assessed to EN 14350:2020+A1:2023 (drinking equipment for children of 0 to 48 months), the strictest applicable standard; use by older children is not restricted.

Components tested (as identified in the SGS report):

Component	SGS Sample ID	Material (as claimed by manufacturer)
Complete assembled bottle	NGB26-0042728-0001	Whole product (sensorial test)
Bottle inner wall - food contact surface	NGB26-0042728-0001.C004	304 Stainless Steel (EN 1.4301)
Bottle outer wall with powder coating	NGB26-0042728-0001.C009	Stainless steel + coating
Exterior powder coating (blue)	NGB26-0042728-0001.C008	Coating (non-food-contact)
Lid, green plastic	NGB26-0042728-0001.C001	Polypropylene (PP)
Lid, blue plastic	NGB26-0042728-0001.C005	Polypropylene (PP)
Flip-top cover, transparent plastic	NGB26-0042728-0001.C002	Tritan (copolyester)

Component	SGS Sample ID	Material (as claimed by manufacturer)
Push button, yellow plastic	NGB26-0042728-0001.C006	Polypropylene (PP)
Straw nozzle (mouthpiece), transparent silicone	NGB26-0042728-0001.C003	Silicone rubber
Silicone part, blue (straw / seal)	NGB26-0042728-0001.C010	Silicone rubber

Polymer type of the plastic parts (polypropylene) per manufacturer specification; the SGS report lists the material as "plastic". Tests 10-12 (nitrosamines, phthalates) were performed on a second sample set of the same product, SGS Sample ID NGB26-0042729-0001 (-0002, -0003 composite samples).

Regulatory Compliance

We hereby confirm that the products listed above are manufactured in compliance with the general safety requirements of the following European regulations for materials and articles intended to come into contact with food:

- **REGULATION (EC) No 1935/2004 - Framework Regulation on FCM (Article 3 general safety requirements; Article 16 declaration of compliance; Article 17 traceability)**
- **COMMISSION REGULATION (EC) No 2023/2006 - Good Manufacturing Practice (GMP)**
- **COMMISSION REGULATION (EU) No 10/2011 and amendments, incl. (EU) 2025/351 - Plastic materials and articles intended for food contact (plastic lid components)**
- **REGULATION (EC) No 1907/2006 - REACH: Annex XVII Entries 51 and 52 (phthalates in childcare articles); no SVHCs above 0.1% w/w**
- **COMMISSION REGULATION (EU) 2024/3190 - Bisphenols in food contact materials: the plastic, silicone and coating components do not contain and are not manufactured with bisphenol A (BPA) or other hazardous bisphenols (BPA not detected in the tested lid, cover and silicone components)**
- **REGULATION (EU) 2023/988 - General Product Safety Regulation (safety of children's drinking equipment verified against EN 14350)**
- **Bulgarian implementing acts: Закон за храните (Food Act) Art. 14(2); Наредба № 3 от 4.06.2007 г. (materials and articles other than plastics intended for food contact); Наредба № 2 от 23.01.2008 г. (plastic materials and articles intended for food contact)**

Product Tested in Accordance With:

- **EN 14350:2020+A1:2023 - Child care articles - Drinking equipment - Safety requirements and test methods (Clause 7 mechanical and physical requirements; Clause 8 chemical requirements; Clauses 9 and 10 on packaging and product information excluded from the laboratory scope)**
- **EN 71-3:2019+A1:2021 - Migration of certain elements (applied via EN 14350 Clause 8)**
- **Council of Europe Resolution CM/Res(2020)9 and EDQM Technical Guide on Metals and alloys used in food contact materials and articles (2nd edition, 2024) - stainless steel**
- **Council of Europe Resolution AP(2004)5 - Silicones used for food contact applications**
- **EN 1186-1:2002 / EN 1186-3:2022 (overall migration), EN 13130-1:2004 (specific migration), DIN 10955:2024 (sensorial examination), EN 12868:2017 (N-nitrosamines), EN 14372:2004 (phthalate analysis)**

Stainless Steel Specification

The inner wall (food contact surface) of the bottles and the food thermos is manufactured from Grade 304 (AISI 304 / EN 1.4301 / X5CrNi18-10) austenitic 18/8 stainless steel. It is a grade long established for food contact use: it is included in the Italian positive list of stainless steels for food contact (Ministerial Decree of 21 March 1973 as amended by DM 25 November 2022 No. 208, Part A) and exceeds the minimum chromium content required by the French Arrêté of 13 January 1976 ($\geq 13\%$ Cr). Release of metals was assessed against the Specific Release Limits of Council of Europe Resolution CM/Res(2020)9 and the EDQM Technical Guide (2nd edition, 2024), applying the stricter manganese limit for beverages (0.07 mg/kg). Total chromium content of the manufacturer's stainless steel bottle inner wall was determined at 19.1% (SGS Report No. NGBHL24004760401; limit $\geq 16\%$ per US FDA GRAS specification for stainless steel).

Intended Use, Conditions of Use and Test Conditions

Repeated-use drinking bottles for children, intended for drinking water and cold or warm non-carbonated, non-alcoholic beverages, and a repeated-use food thermos intended for hot or cold prepared foods. Migration testing of the 2026 samples was performed under conditions covering hot filling and long-term storage: 70 °C for 2 hours followed by 40 °C for 24 hours (three successive migrations, worst-case repeated use) and 40 °C for 10 days (overall migration). Hot-fill use of the food

thermos is additionally supported by the 2024 SGS report NGBHL24004760301, in which the same manufacturer's 304 stainless steel inner wall, PP lid and silicone seal were tested at 100 °C (EDQM metals 0.5% citric acid 100 °C 2 h; overall migration 100 °C 1 h; specific migration of metals 3% acetic acid 100 °C 2 h). Not intended for prolonged storage of strongly acidic, salty or alkaline foods, microwave or oven use.

Cleaning and disinfection: all parts (lids, flip-top cover, straws, silicone nozzles, seals and plugs, handles) are detachable. Wash after each use with warm water and mild detergent; parts may be disinfected with disinfectants approved for food contact surfaces followed by rinsing. Hand washing is recommended. The product is not designed for dry-heat sterilisation (160 °C).

Information per Annex IV of Regulation (EU) No 10/2011 for the plastic components: substances subject to restrictions - 2,2,4,4-tetramethyl-1,3-cyclobutanediol (FCM No. 881, SML 5 mg/kg, Tritan cover) and the metals of Annex II, all within limits (Sections B2, B4); dual-use additives - none used; functional barrier - not applicable; specifications of use - drinking water and aqueous beverages (simulants 20% ethanol and 3% acetic acid), contact up to 70 °C for 2 hours and long-term storage at room temperature, surface-to-volume ratio 2.1 dm²/kg (lid) and 1.1 dm²/kg (flip-top cover).

Test Results Summary

The compliance of the above products has been verified through independent laboratory testing (SGS-CSTC). Results are organised by material type as specifically identified in the test report. Unless stated otherwise, all results refer to SGS Report No. NBHL260501479901CW dated Jul 27, 2026.

A. STAINLESS STEEL INNER WALL (FOOD CONTACT SURFACE)

Tested material: Silvery metal bottle inner (304 Stainless Steel) - Sample ID: NGB26-0042728-0001.C004

A1. Extractable Heavy Metals (Stainless Steel) - EDQM Technical Guide, 2nd edition 2024

Reference: SGS Report No. NBHL260501479901CW | Method: EN 13130-1:2004, ICP-MS | Simulant: 0.5% Citric acid | Condition: 70 °C, 2 hrs followed by 40 °C, 24 hrs (3 successive migrations) | Area/Volume: 7.2 dm²/kg
Note: For repeated use articles, the 3rd migration must comply with the Specific Release Limit (SRL) and the sum of the 1st and 2nd migrations must not exceed 7 × SRL.

Element	1st+2nd Limit	1st+2nd Result	3rd Limit (SRL)	3rd Result	Status
Aluminium (Al)	35	ND	5	ND	PASS
Antimony (Sb)	0.28	ND	0.04	ND	PASS
Chromium (Cr)	7	ND	1	ND	PASS
Cobalt (Co)	0.14	ND	0.02	ND	PASS
Copper (Cu)	28	ND	4	ND	PASS
Iron (Fe)	280	0.33	40	ND	PASS
Manganese (Mn)	0.49	ND	0.07	ND	PASS
Molybdenum (Mo)	0.84	ND	0.12	ND	PASS
Nickel (Ni)	0.98	ND	0.14	ND	PASS
Silver (Ag)	0.56	ND	0.08	ND	PASS
Tin (Sn)	700	ND	100	ND	PASS
Vanadium (V)	0.07	ND	0.01	ND	PASS
Zinc (Zn)	35	ND	5	ND	PASS
Arsenic (As)	0.014	ND	0.002	ND	PASS
Barium (Ba)	8.4	ND	1.2	ND	PASS
Beryllium (Be)	0.07	ND	0.01	ND	PASS
Cadmium (Cd)	0.035	ND	0.005	ND	PASS
Lead (Pb)	0.07	ND	0.01	ND	PASS
Lithium (Li)	0.336	ND	0.048	ND	PASS
Mercury (Hg)	0.021	ND	0.003	ND	PASS

Element	1st+2nd Limit	1st+2nd Result	3rd Limit (SRL)	3rd Result	Status
Thallium (Tl)	0.007	ND	0.001	ND	PASS
Zirconium (Zr)	14	ND	2	ND	PASS

All limits and results in mg/kg. ND = Not Detected (below reporting limit). SRL = Specific Release Limit. Iron: 0.33 mg/kg in the 1st+2nd migration (limit 280 mg/kg) and ND in the 3rd migration - compliant.

B. PLASTIC LID COMPONENTS

Tested materials: Green plastic lid (.C001), Transparent plastic flip-top cover - Tritan (.C002), Blue plastic lid (.C005), Yellow plastic button (.C006). Migration tests were performed on the green lid (A1) and the Tritan cover (A2); the blue lid and button are of the same plastic family as the green lid and were tested for colour fastness, migration of elements and phthalates.

B1. Overall Migration (Plastic Lid Components)

Reference: SGS Report No. NBHL260501479901CW | Method: EN 1186-1:2002 / EN 1186-3:2022 per EU 10/2011 Annex III and V | Simulant: 20% Ethanol (V/V) | Condition: 40 °C, 10 days | Surface/volume: 2.1 dm²/kg (A1), 1.1 dm²/kg (A2)

Note: For repeated use articles, compliance is based on the stability trend and the 3rd migration result with measurement uncertainty per (EU) 2025/351.

Component	Simulant	EU 10/2011 Limit	1st	2nd	3rd	Stability	Status
Green plastic lid (A1)	20% Ethanol	60 mg/kg	ND	ND	ND	Compliant	PASS
Tritan flip-top cover (A2)	20% Ethanol	60 mg/kg	ND	ND	ND	Compliant	PASS

ND = Not Detected (< 20 mg/kg reporting limit).

B2. Specific Migration of Heavy Metals (Plastic Lid Components)

Reference: SGS Report No. NBHL260501479901CW | Method: EN 13130-1:2004, ICP-MS | Simulant: 3% Acetic acid (W/V) | Condition: 70 °C, 2 hrs followed by 40 °C, 24 hrs (3 successive migrations)

Note: Limits per EU 10/2011 Annex II as amended by (EU) 2025/351. For toxic heavy metals (As, Cd, Cr, Hg, Pb) migration shall not be detectable.

Element	Limit (mg/kg)	RL (mg/kg)	Green lid (A1) 1st / 2nd / 3rd	Tritan cover (A2) 1st / 2nd / 3rd	Status
Arsenic (As)	Not detectable	0.01	ND / ND / ND	ND / ND / ND	PASS
Cadmium (Cd)	Not detectable	0.002	ND / ND / ND	ND / ND / ND	PASS
Chromium (Cr)	Not detectable	0.01	ND / ND / ND	ND / ND / ND	PASS
Mercury (Hg)	Not detectable	0.01	ND / ND / ND	ND / ND / ND	PASS
Lead (Pb)	Not detectable	0.01	ND / ND / ND	ND / ND / ND	PASS
Aluminium (Al)	1	0.2	ND / ND / ND	ND / ND / ND	PASS
Barium (Ba)	1	0.2	ND / ND / ND	ND / ND / ND	PASS
Cobalt (Co)	0.05	0.01	ND / ND / ND	ND / ND / ND	PASS
Copper (Cu)	5	1.0	ND / ND / ND	ND / ND / ND	PASS
Iron (Fe)	48	9.6	ND / ND / ND	ND / ND / ND	PASS
Lithium (Li)	0.6	0.12	ND / ND / ND	ND / ND / ND	PASS
Manganese (Mn)	0.6	0.12	ND / ND / ND	ND / ND / ND	PASS
Zinc (Zn)	5	1.0	ND / ND / ND	ND / ND / ND	PASS
Nickel (Ni)	0.02	0.01	ND / ND / ND	ND / ND / ND	PASS
Antimony (Sb)	0.04	0.01	ND / ND / ND	ND / ND / ND	PASS
Eu + Gd + La + Tb (sum)	0.05	0.01 each	ND / ND / ND	ND / ND / ND	PASS

RL = Reporting Limit. ND = Not Detected (< RL). Stability: Compliant for both components.

B3. Specific Migration of Primary Aromatic Amines (Plastic Lid)

Reference: SGS Report No. NBHL260501479901CW | Method: EN 13130-1:2004, LC-MS/MS | Sample: Green plastic lid (A1) | Simulant: 3% Acetic acid (W/V) | Condition: 70 °C, 2 hrs followed by 40 °C, 24 hrs (3 successive migrations)

Test Item	EU 10/2011 Limit	Result 1st / 2nd / 3rd	Status
23 listed primary aromatic amines (individual, carcinogenic PAAs of EU 10/2011 Annex II)	Not detectable (RL 0.002 mg/kg)	ND / ND / ND	PASS
Other primary aromatic amines (sum)	0.01 mg/kg	ND / ND / ND	PASS
38 additional PAAs screened (not regulated)	-	ND / ND / ND	PASS

Stability: Compliant.

B4. Specific Migration of TMCD (Tritan Flip-top Cover)

Reference: SGS Report No. NBHL260501479901CW | Method: EN 13130-1:2004, GC-MS/GC-FID | Sample: Transparent plastic cover, Tritan (A2) | Simulant: 3% Acetic acid (W/V) | Condition: 70 °C, 2 hrs followed by 40 °C, 24 hrs

Test Item	EU 10/2011 SML	RL	1st	2nd	3rd	Status
2,2,4,4-Tetramethyl-1,3-cyclobutanediol (TMCD)	5 mg/kg	1 mg/kg	ND	ND	ND	PASS

TMCD is the characteristic monomer of Tritan copolyester (FCM substance No. 881). Stability: Compliant.

B5. Bisphenol A Content (Plastic and Silicone Components)

Reference: SGS Report No. NBHL260501479901CW | Method: SGS in-house method, HPLC-MS / LC-MS/MS (verification of label claim validity)

Component	CAS No.	RL	Result	Status
Green plastic lid (A1)	80-05-7	0.1 mg/kg	ND	BPA FREE
Tritan flip-top cover (A2)	80-05-7	0.1 mg/kg	ND	BPA FREE
Silicone straw nozzle (A3)	80-05-7	0.1 mg/kg	ND	BPA FREE

B6. Colour Fastness (Plastic Lids, Button and Coated Outer Wall)

Reference: SGS Report No. NBHL260501479901CW | Method: EN 14350:2020+A1:2023 Clause 8.8.3

Component	3% Acetic Acid (W/V)	Coconut Oil	Limit	Status
Green plastic lid (A1)	Negative	Negative	No colour release	PASS
Blue plastic lid (A5)	Negative	Negative	No colour release	PASS
Yellow plastic button (A6)	Negative	Negative	No colour release	PASS
Outer wall with blue coating (A9)	Negative	Negative	No colour release	PASS

Negative = no colour release observed.

C. SILICONE COMPONENTS

Tested materials: Transparent silicone rubber straw nozzle (.C003, A3), Blue silicone rubber part (.C010, A10)

C1. Overall Migration (Silicone Straw Nozzle)

Reference: SGS Report No. NBHL260501479901CW | Method: EN 1186-1:2002 / EN 1186-3:2022 per Council of Europe Resolution AP(2004)5 | Simulant: 20% Ethanol (V/V) | Condition: 40 °C, 10 days | Surface/volume: 1.1 dm²/kg

Component	Simulant	Limit	Result (3rd migration)	Status
Silicone straw nozzle (A3)	20% Ethanol	60 mg/kg	ND (< 20 mg/kg)	PASS

C2. Volatile Compounds Content (Silicone)

Reference: SGS Report No. NBHL260501479901CW | Method: EN 14350:2020+A1:2023 Clause 8.4.2 (gravimetric)

Component	EN 14350 Limit	RL	Result	Status
Silicone straw nozzle (A3)	0.5% (m/m)	0.1% (m/m)	0.48% (m/m)	PASS
Blue silicone part (A10)	0.5% (m/m)	0.1% (m/m)	ND	PASS

C3. Formaldehyde Release (Silicone)

Reference: SGS Report No. NBHL260501479901CW | Method: EN 14350:2020+A1:2023 Clause 8.7.2, UV-Vis

Component	EN 14350 Limit	RL	Result	Status
Silicone straw nozzle (A3)	0.5 mg/L	0.3 mg/L	ND	PASS

C4. N-Nitrosamines (Silicone Straw Nozzle)

Reference: SGS Report No. NBHL260501479901CW | Method: EN 12868:2017, GC-MS | Sample: Transparent silicone rubber nozzle (second sample set, NGB26-0042729-0001.C005)

Note: 12 N-nitrosamines analysed (NDMA, NDEA, NDPA, NDIBA, NDBA, NPIP, NPYR, NMOR, NDBZA, NDINA, NMPhA, NEPhA). Reference limit: 0.01 mg/kg (sum of N-nitrosamines released) - the limit set by Directive 93/11/EEC for elastomer teats and soothers and applied by EN 14350 to elastomer drinking accessories tested per EN 12868. N-nitrosatable substances (limit 0.1 mg/kg) were not included in the laboratory scope.

Test Item	Reference Limit	MDL	Result	Status
N-Nitrosamines (12 compounds, each)	0.01 mg/kg (sum)	0.005 mg/kg	ND (all compounds)	PASS

D. EXTERIOR POWDER COATING (NON-FOOD-CONTACT SURFACE)

Tested materials: Blue coating (.C008, A8) and outer wall with blue coating (.C009, A9). The exterior coating does not contact the beverage; because the outside of a children's bottle may be mouthed, it was tested for colour fastness (see B6), migration of certain elements (see E) and phthalates (see G).

E. MIGRATION OF CERTAIN ELEMENTS (EN 14350 Clause 8 / EN 71-3:2019+A1:2021)

Reference: SGS Report No. NBHL260501479901CW | Method: EN 71-3:2019+A1:2021, ICP-MS / IC-UV / LC-ICP-MS | Tested on: Green lid (A1), Tritan cover (A2), Silicone nozzle (A3), Blue lid (A5), Yellow button (A6), Blue coating (A8)

Element	Limit (mg/kg)	RL (mg/kg)	Plastic lids, cover, button (A1, A2, A5, A6)	Silicone nozzle (A3)	Exterior coating (A8)	Status
Soluble Lead (Pb)	5.0	0.5	ND	ND	ND	PASS
Soluble Antimony (Sb)	120	10	ND	ND	ND	PASS
Soluble Arsenic (As)	10	1.0	ND	ND	ND	PASS
Soluble Barium (Ba)	4000	50	ND	ND	363	PASS
Soluble Cadmium (Cd)	3.6	0.5	ND	ND	ND	PASS
Soluble Chromium (III)	100	5	ND	ND	ND	PASS
Soluble Chromium (VI)	0.2 *	0.0025	ND	ND	ND	PASS
Soluble Mercury (Hg)	20	1	ND	ND	ND	PASS
Soluble Selenium (Se)	100	10	ND	ND	ND	PASS
Soluble Boron (B)	3200	50	ND	ND	ND	PASS
Soluble Cobalt (Co)	28	1	ND	ND	ND	PASS
Soluble Manganese (Mn)	600	50	ND	ND	ND	PASS
Soluble Strontium (Sr)	12000	50	ND	ND	ND	PASS
Soluble Zinc (Zn)	10000	50	ND	ND	ND	PASS
Soluble Copper (Cu)	1660	50	ND	ND	ND	PASS
Soluble Aluminium (Al)	6000	50	ND	ND	565	PASS
Soluble Nickel (Ni)	56	5	ND	ND	ND	PASS
Soluble Tin (Sn)	40000	1	ND	ND	ND	PASS
Soluble Organic Tin	2.5	-	ND	ND	ND	PASS

ND = Not Detected (< RL). All plastic components (A1, A2, A5, A6) returned ND for every element. * Chromium (VI): per EN 14350 the actual detection limit of the EN 71-3 method is applied; results below this limit are considered compliant. Soluble Chromium (III) = soluble total chromium - soluble chromium (VI). Confirmation of soluble organic tin not required as soluble tin did not exceed the organic tin requirement.

F. WHOLE PRODUCT - SENSORIAL AND MECHANICAL SAFETY

F1. Sensorial Examination (Assembled Bottle)

Reference: SGS Report No. NBHL260501479901CW | Method: DIN 10955:2024, 6 panellists | Test medium: Distilled water | Condition: 70 °C, 2 hrs followed by 40 °C, 24 hrs | Sample: Complete bottle (NGB26-0042728-0001)

Test Item	Limit	Result	Status
Odour	≤ 2.5 points	0.0 points	PASS
Taste	≤ 2.5 points	0.0 points	PASS

Intensity scale: 0 = no perceptible difference; 1 = just perceptible; 2 = slight; 3 = marked; 4 = strong difference.

F2. Mechanical and Physical Safety Requirements (EN 14350:2020+A1:2023 Clause 7)

Reference: SGS Report No. NBHL260501479901CW | Test sample: Complete assembled bottle | Overall result: PASS

Clause	Requirement	Status
7.2	Decoration, inscription and decals (no printing on mouthed areas; no adhesive decals)	PASS
7.3	Visual and tactile examination - no accessible sharp points or edges, flash or burrs	PASS
7.4	Small parts - removable parts and parts separated after mechanical tests do not fit the small parts cylinder	PASS
7.5	Additional requirements for sealing discs (minimum diameter 35 mm)	PASS
7.6.1	Volumetric labelling requirements (graduations)	N/A
7.6.2	Volumetric accuracy	N/A
7.6.3	Print adhesion of graduations	N/A
7.6.4	Thermal shock - no part of the re-usable container cracks or breaks	PASS
7.7.1	Tear resistance of drinking accessories (straw / nozzle tensile test)	PASS
7.7.2	Push-pull valve	N/A
7.8.1	Size of detachable protective cover	N/A
7.8.2	Size of permanent protective cover (templates A and B)	PASS
7.8.3	Security of permanent protective cover (flip-top cover)	PASS
7.9	Handles and clips - no break, tear or separation after test	PASS
7.10	Finger traps - no accessible holes with opening width between 5.5 mm and 12 mm	PASS
7.11.1	Protruding parts - maximum length (≤ 100 mm)	PASS
7.11.2	Protruding parts - flexibility (collapse to < 40 mm)	PASS
7.11.3	Security / retention of protruding parts (feeding teats)	N/A
7.12	Cords or loops	N/A
8	Chemical requirements and test methods (see Sections B, C, E)	PASS
9	Consumer packaging	N/C
10	Product information	N/C

N/A = Not applicable to this product design (e.g. no graduations, no push-pull valve, no teat, no cords). N/C = Not conducted at the laboratory as per client's request; consumer packaging and product information are provided by the brand owner in accordance with EN 14350 Clauses 9 and 10.

G. PHTHALATES CONTENT (REACH Annex XVII, Entries 51 and 52)

Reference: SGS Report No. NBHL260501479901CW | Method: EN 14372:2004, GC-MS | Samples (second sample set): Tritan cover; Blue coating; Green lid + Blue lid + Yellow button (composite); Silicone nozzle + Blue silicone part (composite)

Substance (CAS No.)	Entry	Limit	Tritan cover	Coating	Plastic lids + button	Silicone parts	Status
DBP (84-74-2)	51	0.1%	ND	ND	ND	ND	PASS
BBP (85-68-7)	51	0.1%	ND	ND	ND	ND	PASS

Substance (CAS No.)	Entry	Limit	Tritan cover	Coating	Plastic lids + button	Silicone parts	Status
DEHP (117-81-7)	51	0.1%	ND	ND	ND	ND	PASS
DIBP (84-69-5)	51	0.1%	ND	ND	ND	ND	PASS
Sum DBP + BBP + DEHP + DIBP	51	0.1%	ND	ND	ND	ND	PASS
DINP (28553-12-0 / 68515-48-0)	52	sum 0.1%	ND	ND	ND	ND	PASS
DNOP (117-84-0)	52	sum 0.1%	ND	ND	ND	ND	PASS
DIDP (26761-40-0 / 68515-49-1)	52	sum 0.1%	ND	ND	ND	ND	PASS
Sum DINP + DNOP + DIDP	52	0.1%	ND	ND	ND	ND	PASS

ND = Not Detected. MDL: 0.003% (DBP, BBP, DEHP, DIBP, DNOP) and 0.010% (DINP, DIDP). Limits: Entry 51 - 0.1% by weight of the plasticised material, individually or in combination, in toys and childcare articles; Entry 52 - 0.1% (sum) in toys and childcare articles which can be placed in the mouth by children.

Important Notes and Limitations

Standards Applied: Testing was conducted per EN 14350:2020+A1:2023, EU Regulation 10/2011 as amended by (EU) 2025/351 (plastic components), Council of Europe Resolution CM/Res(2020)9 and EDQM Technical Guide (2nd edition, 2024) for the stainless steel, Council of Europe Resolution AP(2004)5 for the silicone components, and REACH Annex XVII for phthalates.

Repeated Use Testing: For repeated use articles, compliance is verified based on the 3rd migration test and stability from 1st to 3rd migration, per EU Regulation 10/2011 / (EU) 2025/351 and EDQM guidelines.

Scope: The SGS test samples (Style No. RT12A, 17 pcs received May 26, 2026) were taken from the manufacturer's stainless steel children's drinkware range shown in the sample photo of the report; the manufacturer declares that the bottles and food thermos listed under "Products Covered" are made from the same materials and components by the same process. EN 14350 Clauses 9 (consumer packaging) and 10 (product information) were not part of the laboratory scope and are fulfilled by the brand owner's retail packaging and instructions. The exterior powder coating is not a food contact surface.

Supporting Test Reports

Primary Report (2026):

- **NBHL260501479901CW (SGS-CSTC, Jul 27, 2026) - EN 14350 and EU food contact testing of the kids stainless steel water bottle, Style No. RT12A**

Laboratory: SGS-CSTC, Hardlines Laboratory (report authenticity verification: CN.Doccheck@sgs.com). Samples received May 26, 2026; testing period May 26 - Jul 27, 2026; 17 pcs, Style No. RT12A. Test conditions are stated in each section above.

Tests covered: EN 14350 mechanical/physical (Clause 7) and chemical (Clause 8: colour fastness, volatile compounds, formaldehyde, migration of certain elements); overall migration (plastic, silicone); specific migration of heavy metals, primary aromatic amines and TMCD (plastic); EDQM extractable heavy metals (stainless steel); sensorial examination (whole product); BPA verification; N-nitrosamines (silicone); phthalates (all components). Digitally signed by SGS; authenticity of the PDF confirmed by SGS on Aug 7, 2026.

Supplementary Reports (2024) - same manufacturer, earlier stainless steel bottle configuration:

- **NGBHL24004760301 (SGS-CSTC, Aug 29, 2024) - LFGB §30/§31 with BfR recommendations, EU 10/2011 and EDQM testing of the stainless steel water bottle and lid (PP lid, 304 stainless steel inner wall, silicone sealing ring)**
- **NGBHL24004760401 (SGS-CSTC, Aug 27, 2024) - US FDA testing: total chromium content of stainless steel (19.1%, GRAS ≥ 16%), 21 CFR 177.1520 (PP lid), 21 CFR 177.2600 and 177.1210 (silicone)**

Note: The 2024 reports provide additional validation data for the manufacturer's stainless steel bottle materials. The 2026 report is the primary reference for the product covered by this declaration.

General Information

The manufacturing of the products is carried out according to Good Manufacturing Practice (GMP) in accordance with COMMISSION REGULATION (EC) No 2023/2006. Traceability is guaranteed at all stages through proper documentation and quality control systems (Article 17 of Regulation (EC) No 1935/2004).

This declaration is based on the test results and information available at the time of issue. It is the responsibility of the downstream user to ensure that the final application complies with all applicable regulations. The declaration shall be renewed when there are significant changes in the composition of the materials, the production process or the applicable legislation.

Manufacturer Confirmation

Authorized Signature: **CONFIDENTIAL**

Company Stamp: **CONFIDENTIAL**

Name: **CONFIDENTIAL**

Position: Company Manager

Date: 25.08.2026

Abbreviations

ND = Not Detected (below reporting limit); RL = Reporting Limit; MDL = Method Detection Limit; SML = Specific Migration Limit; SRL = Specific Release Limit; OML = Overall Migration Limit; mg/kg = milligram per kilogram (ppm); mg/L = milligram per litre; m/m = mass by mass; w/w = weight by weight; FCM = Food Contact Materials; GMP = Good Manufacturing Practice; SVHC = Substances of Very High Concern; PAAs = Primary Aromatic Amines; TMCD = 2,2,4,4-Tetramethyl-1,3-cyclobutanediol; BPA = Bisphenol A; PP = Polypropylene; EDQM = European Directorate for the Quality of Medicines & Healthcare; CoE = Council of Europe; GPSR = General Product Safety Regulation.