

Place: Jablonec nad Nisou, Date: 4th August 2026

Packaging Compliance Statement with Regulation (EU) 2025/40 of the European Parliament and of the Council on Packaging and Packaging Waste Regulation (PPWR)

At MALINA – Safety s.r.o., we are committed to complying with all applicable environmental protection requirements and responsible product stewardship obligations relating to packaging and packaging waste throughout our supply chain.

We acknowledge the entry into force of Regulation (EU) 2025/40 on Packaging and Packaging Waste (PPWR) and have initiated the implementation of its requirements within our internal packaging management processes and supplier compliance assurance activities.¹

The company MALINA – Safety s.r.o. hereby confirms that:

- all packaging used for the delivery of our products is sourced from qualified suppliers operating in compliance with applicable EU legislation;
- we actively collect and maintain packaging compliance documentation from our packaging suppliers;
- packaging materials are required to comply with applicable restrictions concerning lead, cadmium, mercury, and hexavalent chromium, and where appropriate, we obtain supporting declarations from our suppliers;
- we monitor regulatory developments relating to substances with adverse impacts on human health and the environment, including requirements introduced under the PPWR and related EU legislation;
- for packaging intended for food-contact applications, we require the relevant packaging supplier to comply with applicable food-contact legislation and applicable restrictions on substances;
- we cooperate with our suppliers to ensure compliance with recyclability, sustainability, and documentation requirements introduced under the PPWR in accordance with the applicable implementation timelines.

Continuous Improvement

As part of our PPWR implementation programme, MALINA – Safety s.r.o. continuously:

- reviews packaging specifications and materials;
- evaluates supplier declarations and technical documentation;
- monitors upcoming obligations arising from the PPWR and related delegated acts;
- collaborates with suppliers to improve packaging sustainability and recyclability;
- updates internal procedures to ensure ongoing regulatory compliance.

¹ [EUR-Lex, European Commission - Packaging waste](#)

Supplier Change Management

We expect our packaging suppliers to inform us of any significant changes relating to packaging materials, composition, manufacturing processes, or regulatory status that may affect compliance requirements, performance, or sustainability characteristics.

Documentation

Supporting documentation, including supplier declarations, technical specifications, and other available compliance information, may be provided upon request.

Should additional information regarding specific packaging materials or product groups be required, we will make reasonable efforts to provide relevant supporting information.

Related Declarations

<https://www.clean-air.cz/cs/doc/>

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