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| Product Name | Wrapping Paper, recycled nº 3620 |
|---|---|
| Item Number | 03336200500 |
| Materials | Light natural paper with Christmas flowers |
| Dimensions | 0 x 0 x 0 mm |
| Total weight | 8,000 grams |

## Compliance

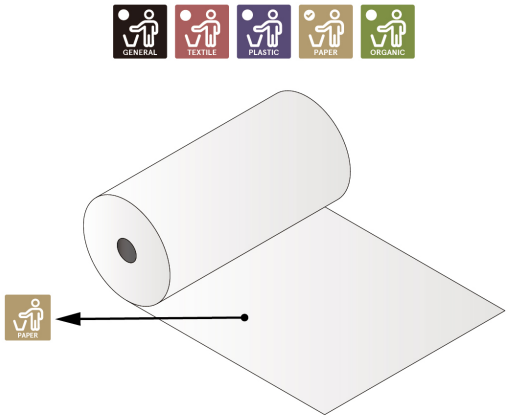
| | |
|---|---|
| Assessed against the requirements of Regulation (EU) 2025/40 (PPWR) | Yes |
| Assessed according with applicabale Extended Producer Responsibility (EPR ) regulations | Yes |
| Waste management systems according to std. DS/EN 13430 | Yes |
| Recyclable | Yes |

## Properties

| | |
|---|---|
| Country of origin | Belgium |
| Recycled | Yes |
| Recyclable in accordance with PPWR | Yes |

## End-of-life instructions

| | |
|---|---|
| Recyclable in accordance with PPWR | 100.00 % |
| Non-recyclable | 0.00 % |




End-of-life instructions are for guidance only.

National and local rules and regulations must be followed at all time.

## Percentages of components

| | |
|---|---|
| Gift wrap paper | 100% |

**EPR Compliance (Extended Producer Responsibility)**

This packaging has been assessed in accordance with applicable Extended Producer Responsibility (EPR) regulations. Based on this assessment, Westpack fulfils its obligations for the packaging types for which it is legally responsible.
For customer-specific primary packaging, EPR responsibility lies with the customer, while Westpack is responsible for secondary and transport packaging, including reporting to relevant authorities.
Compliance is based on available documentation regarding packaging volumes, material types, and applicable reporting requirements.

**PPWR Compliance (Regulation (EU) 2025/40)**

This packaging has been assessed against the requirements of Regulation (EU) 2025/40 (PPWR). Based on the current review, it is considered to fulfil the relevant environmental and design requirements under Articles 5-12.
Compliance is supported by available technical documentation, including material specifications, recyclability assessment, and supplier information, which can be provided upon request.
The assessment is based on the material composition of the packaging and applicable recyclability standards. Minor components may have a limited impact on the overall recyclability.Westpack declares that the packaging complies with the heavy metals limit as defined under Article 5 of the PPWR (Pb, Cd, Hg, Cr(VI) ≤ 100 mg/kg), and this statement constitutes a Supplier's Declaration of Conformity for the packaging covered by this document.
EU Declaration of Conformity is found in the end of this document.

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## European waste management systems DS/EN 13430 V3 2006-10-12 Packaging - Requirements for packaging recoverable by material recycling

| | Description | Weight of component as % of total functional unit | If the whole component is accepted for recycling based on national, European, international, commercial standards or specifica-tions, give detailed reference | If the component complies with such standard(s)/ specifica-tion(s) fill in line E. -and go to line I. Note 100% must be available for recycling. If not continue from line E. | Intended material stream | Constituents liable to cause problems in collection and sorting | Constituents liable to cause problems in recycling | Constituents liable to have a negative influence in the recycled material | Percentage by weight of component recyclable in theory | Percentage by weight of functional unit recyclable in theory | Total percentage of pack recyclable in theory | Total percentage of pack recyclable in practice |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | A | B | C | D | E | F | G | H | I | J | K | M |
| **Component 1** | Gift wrap paper | 100.00 % | Paper recycling stream. DS/EN 643 standard grades of paper and board for recycling. Item 1.01.00 | | Paper | Note 3 | Note 3 | Note 3 | 100 % | 100 % | 100.00 % | 100.00 % |
| **Total** | | | | | | | | | | | **100.00 %** | **100.00 %** |

| | |
|---|---|
| **Note 1** | Component defined in EN 13427 - part of packaging that can be separated by hand or by using simple physical means. |
| **Note 2** | Intended material recycling stream - aluminium, glass, paper, plastic, steel, wood, other. Where recycling operating operations are not available, or under development. |
| **Note 3** | N/A - Not Applicable. |
| **Note 4** | Availability of recycling facilities could be changed in the future but at this stage recycling cannot be claimed. |

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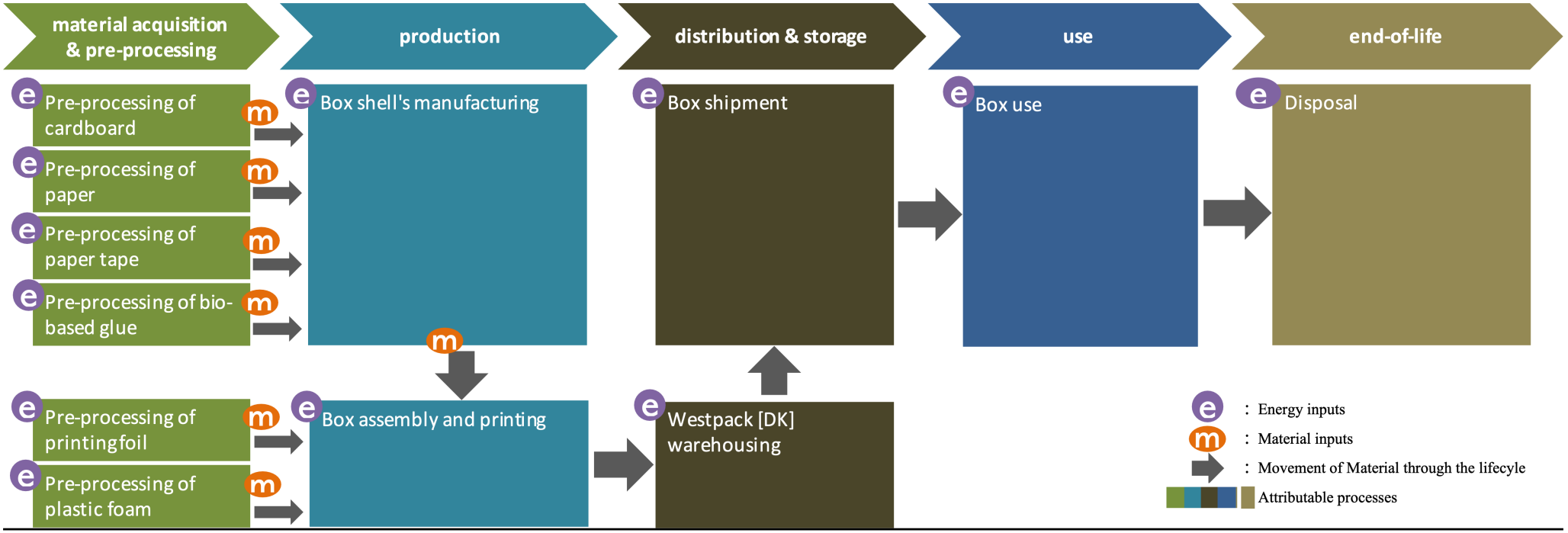
## $CO_2e$ KEY NUMBERS

| | | | | | |
|---|---|---|---|---|---|
| Westpack total [ton] $CO_2e$ for 2025-26 | 1,433 | tonnes $CO_2e$ | 2025-26 Sold units total [pcs] | 82,214,000 |
| 2025-26 $CO_2e$ converted to [g] | 1,432,850,000 | grams $CO_2e$ | Average g. $CO_2e$ /unit [g] | 17 |




| Westpack total $CO_2e$ for 2025-26 | Total [tonnes]: | Scope 1: | Scope 2: | Scope 3: | Average life cycle $CO_2e$/Unit 2025-26 | Percentage: |
|---|---|---|---|---|---|---|
| $CO_2e$ Electricity | 158.7 | 0 | 158.7 | 0 | $CO_2e$ Electricity | 11.08 % |
| $CO_2e$ District heating | 59.73 | 0 | 59.73 | 0 | $CO_2e$ District heating | 4.17 % |
| $CO_2e$ Water | 0.68 | 0 | 0.68 | 0 | $CO_2e$ Water | 0.05 % |
| $CO_2e$ Waste and Recycling | 9.71 | 0 | 0 | 9.71 | $CO_2e$ Waste and Recycling | 0.68 % |
| $CO_2e$ Raw material | 838.91 | 0 | 0 | 838.91 | $CO_2e$ Raw material | 58.55 % |
| $CO_2e$ Transport | 365.12 | 55.55 | 0 | 309.57 | $CO_2e$ Transport | 25.48 % |

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## Product Description

| Name: | Purchased Goods for Direct Resale |
|---|---|
| Product Type: | Finished goods purchased from external manufacturers or suppliers |
| Examples: | Trade goods that are resold without processing or modification |
| Westpack's Role: | Distributor or reseller of the product in the form it is received from the supplier |
| Application: | As specified by the manufacturer or supplier in the product information, instructions for use, and relevant safety documents |

## Westpack's Control and Handling

| Area | Measures |
|---|---|
| Supplier approval | The item is purchased from an approved supplier subject to relevant quality and documentation requirements. |
| Documentation | The supplier's Safety Data Sheet is obtained and used as a reference where a Safety Data Sheet is relevant for the product. For other goods, the supplier's product information, instructions for use, labelling, and other relevant safety documents are used. |
| Product integrity | The item is resold directly in the same form and condition as received, without manufacturing, conversion, or other modification at Westpack. |
| Labelling and information | The manufacturer's or supplier's relevant labelling, warnings, and usage information are retained or passed on, where necessary. |
| Traceability | Product and supplier information is retained, where relevant for the specific item and delivery. |
| Deviations | Missing, conflicting, or insufficient safety documentation is clarified with the supplier before the item is considered documented. |

## Documentation Basis and Applicable Requirements

| Legislation / Standard / Requirement / Certification |
|---|
| Supplier's Safety Data Sheet, where relevant for the product |
| Supplier's product information, instructions for use, labelling, and warnings |
| GPSR (EU) 2023/988 – General Product Safety, where the product is covered |
| REACH (EC) No. 1907/2006 – Chemical requirements, where relevant for the product |
| | |
| | |

## Supplier's Product and Safety Documentation

| Documentation Area | Basis | Westpack's Handling | Reference | Remarks | Status |
|---|---|---|---|---|---|
| **Product safety** | *Supplier's or manufacturer's documentation* | *Relevant documentation is requested and retained as needed* | ***Supplier's Safety Data Sheet, where relevant and available*** | The product is resold without modification. Safety information and instructions from the supplier must be followed. | ***Supplier basis*** |
| **Chemical properties** | *Supplier's information on materials and ingredients* | *Relevant documentation is reviewed in relation to the product's use* | ***Safety Data Sheet and other chemical information, where relevant*** | Westpack does not carry out an independent chemical risk assessment in this general document. | ***Supplier basis*** |
| **Correct use** | *Manufacturer's instructions for use, labelling, and warnings* | *Information is passed on or made available, where relevant* | ***Product label, instructions for use, and safety information*** | Westpack does not carry out an independent chemical risk assessment in this general document. | ***Supplier basis*** |
| **Storage and handling** | *Supplier's instructions* | *Storage and handling take place according to the stated conditions* | ***Safety Data Sheet or product information*** | Any requirements regarding temperature, humidity, ventilation, or protection are followed. | ***Supplier basis*** |
| **Traceability** | *Product, batch, and supplier information* | *Information is retained, where relevant* | ***Order, product, and supplier data*** | Documentation must be traceable to the relevant item or delivery. | ***Supplier basis*** |
| **Disposal** | *Supplier's environmental and waste information* | *Relevant sorting and disposal information is made available* | ***Safety Data Sheet or product information, where relevant*** | Local and product-relevant disposal regulations must be followed. | ***Supplier basis*** |

## Scope and Conclusion

This document is a general description of the documentation and control basis for finished goods that Westpack A/S purchases and resells directly without modification, for example gift wrap, scissors, and other trade goods. The document does not contain an independent assessment of the risks of individual products. Product safety, safe use, storage, handling, and disposal must be based on the supplier's Safety Data Sheet, where relevant, as well as on the supplier's other product information, instructions for use, labelling, and safety documentation. If the necessary documentation is not available or is insufficient, this must be clarified with the supplier.

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# EU DECLARATION OF CONFORMITY

In accordance with Regulation (EU) 2025/40 on packaging and packaging waste (PPWR)

## 1. Identification

Declaration no.: DoC-PPWR Gift Wrapping
Date: 7th of July 2026
Version: 1.0
Scope: The packaging products and variants listed in the product overview/annex.

## 2. Manufacturer

Westpack A/S
Sletten 21
DK-7500 Holstebro, Denmark
This declaration is issued under the sole responsibility of the manufacturer.

## 3. PPWR Assessment and Declaration of Conformity

The packaging has been assessed in accordance with Article 10 of Regulation (EU) 2025/40. Any internal space is necessary for product accommodation, protection, positioning and presentation. No unnecessary packaging volume or empty space has been identified.

The stated recyclability percentage does not represent a PPWR recyclability grade (A, B or C). PPWR grading will be applied when the official EU methodology becomes applicable.

Westpack A/S hereby declares that the covered packaging has been assessed and found to comply with the relevant requirements of Regulation (EU) 2025/40, including requirements for material composition, restricted substances, recyclability, packaging minimisation, traceability and documentation, where these requirements are relevant to the packaging concerned.

## 4. Covered packaging

This declaration covers packaging products within the same packaging family, material types and compliance basis. The products are identified by product name, item number, product type, dimensions, weight and material composition in the product overview/annex.

## 5. Technical documentation

Conformity is supported by relevant technical documentation, including product data, material weights, supplier declarations, product declarations, recyclability assessment, chemical documentation and traceability information. The documentation is retained by Westpack A/S and made available upon request from relevant authorities.

## 6. Product overview / annex

| | |
|---|---|
| **Product name** | Wrapping Paper, recycled nº 3620 |
| **Item number** | 03336200500 |
| **Materials / Product type** | Light natural paper with Christmas flowers |
| **Dimensions** | 0 x 0 x 0 mm |
| **Weight** | 8,000 grams |
| **Materials / remarks** | Documented in technical documentation – by request |

| | |
|---|---|
| Signed for and on behalf of | **Westpack A/S** |
| Place and date of issue | Holstebro, 7 July 2026 |
| Name and function | Sean Aggenem - QHSE Manager |

**Signature**