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Product Name	Foam covered with velour, 15 mm thick
Item Number	00909960100
Materials	Black Velour / Black Foam
Dimensions	0 x 15 x 360 mm
Total weight	200 grams

Compliance

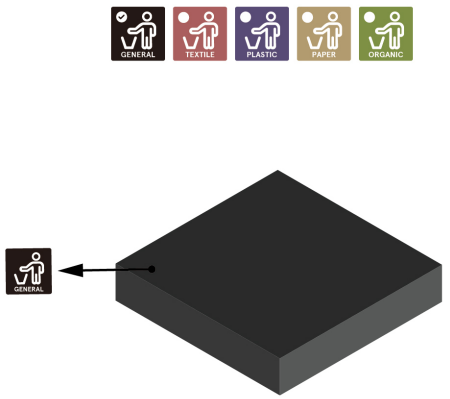
Assessed against the requirements of Regulation (EU) 2025/40 (PPWR)	Yes
Assessed according with applicabale Extended Producer Responsibility (EPR) regulations	Yes
Waste management systems according to std. DS/EN 13430	Yes

Properties

Country of origin	Denmark

End-of-life instructions

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



End-of-life instructions are for guidance only.

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

Percentages of components

Foam (Polyurethane)	90%
Water based flock binder	10%

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	Foam (Polyurethane)	90.00 %	Note 3		Plastic	Note 3	Note 3	Note 3	-	-	0 %	0 %
Component 2	Water based flock binder	10.00 %	Note 3		Other	Note 3	Note 3	Note 3	-	-	0 %	0 %
Total											**0.00 %**	**0.00 %**

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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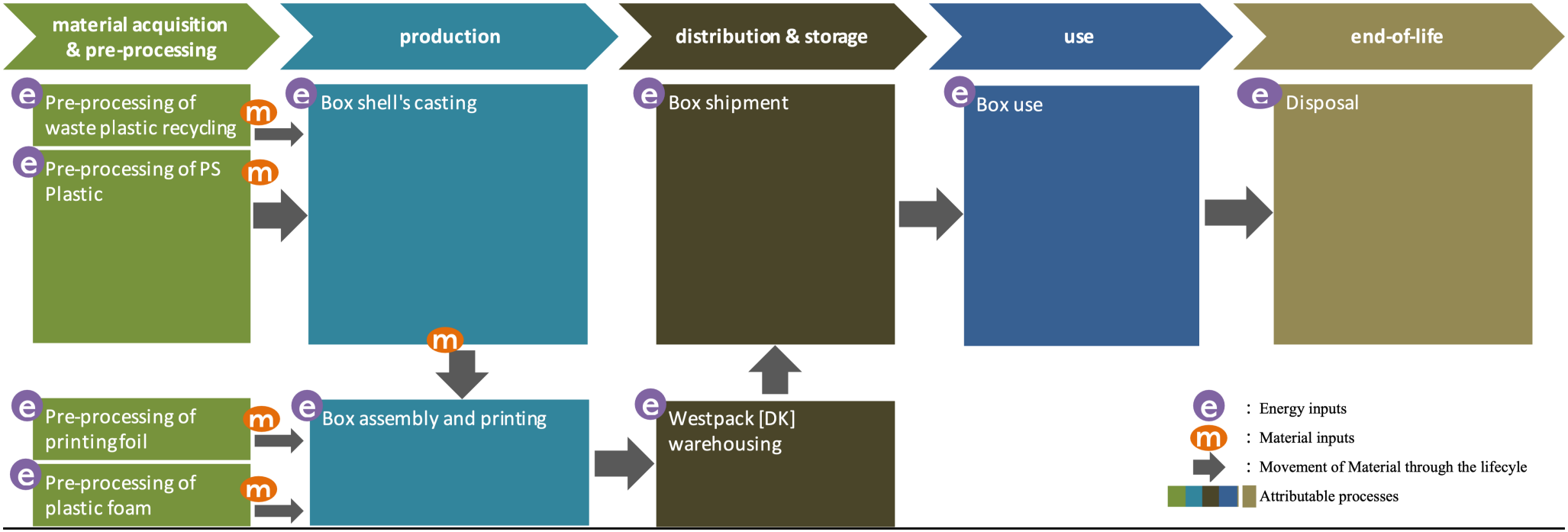
CO_2e KEY NUMBERS

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

Component Material	Specification
Foam Type:	EVA or PU foam without hazardous substances
Cover Cloth Type:	Velour, made from polyester
Function:	Form-fitted insert for securing, protecting, and presenting the product
Application:	Insert in packaging for jewellery, watches, and eyewear

Preventive Measures and Safety Precautions

Area	Measures
Chemical safety	Obtain supplier documentation for material composition and REACH compliance.
Fire hazard	Store and use the foam insert away from sources of ignition and high heat.
Mechanical protection	Adapt dimensions, cutouts, and density to the product to be secured and protected.
Marking and tracing	Use batch or item numbers and manufacturer or supplier information, where relevant.
Environmental aspects	State the material type and relevant sorting information in the product documentation.
Design	The insert must be free of sharp edges and loose parts during normal and foreseeable use.

Applicable Legislation and Standards

Legislation / Standard	Requirement / Certification
GPSR (EU) 2023/988	General Product Safety
REACH (EC) No. 1907/2006	Restriction of Hazardous Chemicals

Assessment of Safety and Environmental Risks and Impacts

Hazard category	Likelihood of occurrence	Degree of severity	Initial risk level	Mitigation measures / Remarks	Residual risk level
Chemical exposure (printing inks, adhesives, foam)	Unlikely	Moderate	Low - Moderate	Only use EVA or PU foam where supplier documentation confirms REACH compliance and the absence of relevant hazardous substances.	Low
Mechanical injury (sharp edges, cuts)	Unlikely	Insignificant	Low	The insert is dimensioned to fit the product so that it is secured without sharp edges, undue pressure, or damage.	Very Low
Fire hazard (flammability)	Unlikely	Moderate	Low - Moderate	Foam material may be combustible. Store and use away from open flames, hot surfaces, and other sources of ignition.	Low
Choking hazard (small loose foam parts)	Very unlikely	Critical	Low - Moderate	The insert must be intact and securely positioned, with no small loose or easily detachable parts during normal use. The product is intended for adult use.	Low
Environmental risk (waste, material handling)	Unlikely	Moderate	Low	The foam insert must be sorted in accordance with applicable local waste management schemes. The material type should be stated where relevant for correct sorting.	Low
Collapse or deformation	Unlikely	Insignificant	Low	Foam quality and density are selected according to the product's weight and use. Protect against high heat, moisture, and load during storage.	Very Low

Conclusion

This risk assessment covers the foam insert only. With the correct choice of material, documented REACH compliance, appropriate dimensioning, and normal use, the identified risks are assessed as low or very low. The foam insert is intended for securing, protecting, and presenting jewellery, watches, or eyewear in packaging for adult users.

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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 Plastic Foam Insert
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	Foam covered with velour, 15 mm thick
Item number	00909960100
Materials / Product type	Black Velour / Black Foam
Dimensions	0 x 15 x 360 mm
Weight	200 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