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| Product Name | Additional foam insert for pendant box |
|---|---|
| Item Number | 00272040270 |
| Materials | Grey |
| Dimensions | 59 x 59 x 10 mm |
| Total weight | 1.1 grams |

## Compliance

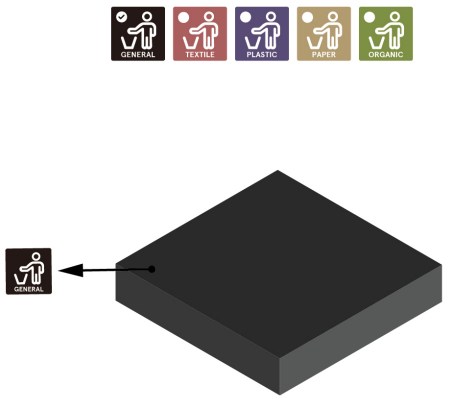
| | |
|---|---|
| Assessed against the requirements of Regulation (EU) 2025/40 (PPWR) | Yes |
| Assessed according with applicabale Extended Producer Responsibility (EPR ) regulations | Yes |
| Waste management systems according to std. DS/EN 13430 | Yes |

## 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

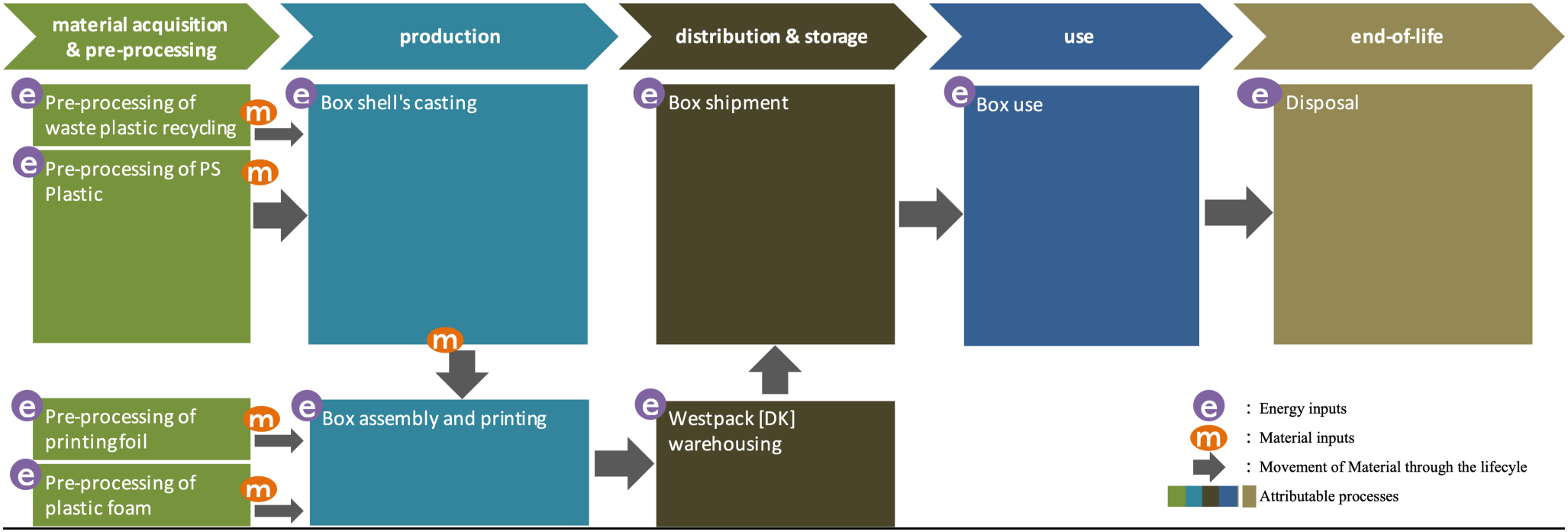
| | Description | Weight of component as % of total functional unit | If the whole component is accepted for recycling based on national, European, international, commercial standards or specifica-tions, give detailed reference | If the component complies with such standard(s)/ specifica-tion(s) fill 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** | Additional foam insert for pendant box |
| **Item number** | 00272040270 |
| **Materials / Product type** | Grey |
| **Dimensions** | 59 x 59 x 10 mm |
| **Weight** | 1.1 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**

