



MAGNERA EU Packaging and Packaging Waste Regulation (PPWR) Compliance Approach and Current Implementation Status

Dear Customer,

The entry into force of Regulation (EU) 2025/40 on Packaging and Packaging Waste (PPWR) introduces new requirements relating to sustainability, design, labeling, technical documentation, conformity assessment, and extended producer responsibility for all packaging placed on the EU market.

Magnera recognizes its responsibilities as an economic operator within the value chain of the packaging it places on the market and is actively adapting its internal processes to ensure ongoing compliance with all applicable legal obligations.

In particular, Magnera is implementing and continuously developing processes intended to support compliance with applicable PPWR requirements working to ensure:

- Assessment of conformity with the applicable requirements concerning substances of concern in packaging, including heavy metals and other substances of concern in packaging, in accordance with Article 5 of the PPWR.
- Assessment of and preparation for compliance with the packaging sustainability, design, and performance requirements set out in Articles 5 to 12 of the PPWR. As some of these requirements depend on delegated acts, implementing acts, methodologies, technical specifications, and harmonized standards that have not yet been published, Magnera will continue adapting its processes as these provisions are developed and become applicable.
- Compliance with the marking, identification, labeling, and information communication requirements set out in Articles 12 and 14 of the PPWR.
- Preparation, maintenance, and updating of the technical documentation required to demonstrate packaging conformity, in accordance with Article 38 and Annex VII of the PPWR.
- Preparation of the technical and organizational framework necessary to support future conformity assessments and the issuance of EU Declaration of Conformity referred to in Article 39, progressively incorporating requirements arising from future delegated acts, implementing acts, harmonized standards, developments under the PPWR.
- Compliance with extended producer responsibility obligations in European markets where Magnera is legally considered a producer under applicable national legislation, including registration, information reporting, and financing requirements related to packaging waste management as established by the PPWR (Section 3) and applicable national legislation, where relevant.

Magnera maintains ongoing collaboration with material suppliers, packaging manufacturers, specialized laboratories, and extended producer responsibility schemes to ensure the quality, traceability, and continuous updating of the information used to demonstrate packaging compliance.

Magnera will continue to closely monitor new regulatory developments and will continuously adapt its internal processes and procedures to ensure compliance with the obligations assigned to it under the PPWR for the packaging it places on the market.



Certain PPWR requirements will become applicable progressively and remain subject to future delegated acts, implementing acts, harmonized standards, methodologies, and regulatory guidance.

Please note that our comprehensive PPWR compliance assessment is still ongoing. Accordingly, this communication reflects our current implementation status and commitment to compliance based on the requirements presently in force and the regulatory guidance available to date.

The information provided relates solely to the products and packaging as supplied by Magnera and does not constitute a certification of compliance of the customer's final product or packaging with downstream regulatory obligations. Responsibility for final packaging compliance and conformity assessment remains with the applicable economic operator placing the packaging on the market, and customers are advised to undertake their own compliance assessments

We remain at your disposal for any questions regarding the PPWR or the conformity documentation associated with the packaging used for our products.

Sincerely,

Magnera Regulatory and Product Safety