

## Agenda

- General points
- Revision
- Amendments to Regulation (EU) No 10/2011
- Bamboozling action
- Regulation (EU) No 284/2011
- new Recycling Regulation
- AoB



## **FCM TEAM**

- Bastiaan Schupp
  - Team leader Recycling, Revision (blue part), (Plastics)
- Jonathan Briggs
  - Revision, general coordination + risk assessment, major EFSA files, (R 284/2011)
- Greta Borg
  - Revision (sustainability); coordination other Commission files (e.g. environmental)
- · Apostolos Kapsalis
  - Recycling (register + authorisation Decisions); Revision (procedures)
- Stella D'Amore (50%)
  - Implementation existing legislation (mainly substances under Regulation (EU) No 10/2011)
- Angele Aquilina
  - Organisation of meetings, administrative support to the team, handling of documents and mailings
- · Isabella Wagner
  - Trainee (to leave at the end of July  $\circledcirc$ )

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## **Present priorities**

- Revision IA to be completed in 2024
  - Public consultation
  - Start of study
- Recycling ensure a smooth implementation
  - Register
  - Guideline
  - · PET authorisations



## Main purpose of this meeting

- · To discuss main agenda points
  - to provide you with an update on the Revision
  - to explain the updates to Regulation (EU) No 10/2011
  - to introduce our work on implementing the new recycling Regulation
- To prepare for the next meeting (provisionally 19/20 September)
  - · substantial interaction on recycling
  - discussion on detailed approaches foreseen under revision
- We strongly encourage your physical presence in September

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# Revision

Objectives, Approach, State of Play



## **FCM Evaluation**

- Staff Working Document published 9 June 2022 (<a href="https://ec.europa.eu/food/safety/chemical-safety/food-contact-materials/policy-initiatives/evaluation-eu-rules\_en">https://ec.europa.eu/food/safety/chemical-safety/food-contact-materials/policy-initiatives/evaluation-eu-rules\_en</a> including summaries in FR and DE)
- Provides basis for the revision + political commitments given in Farm to Fork Strategy and Chemicals Strategy for Sustainability
- Overall the current FCM Regulation functions as expected to a certain extent, and partly fulfils its objectives, in particular for plastic FCMs for which specific EU rules apply.
- There is EU added value and it also remains relevant for all stakeholders

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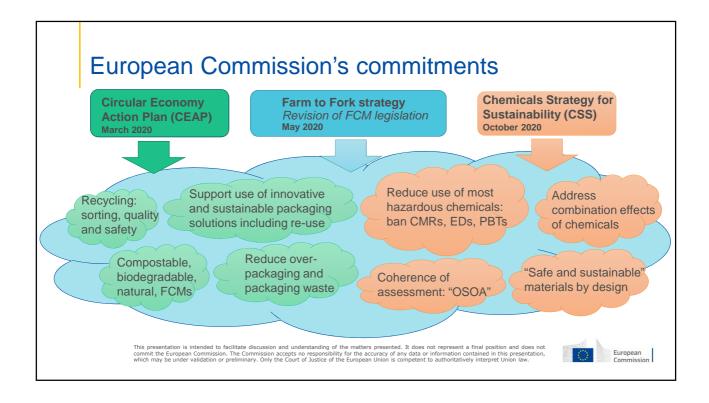


## **FCM** Evaluation

- Main problems identified:
  - Rules for many materials remains poorly defined → uncertainty over safety and problems concerning functioning of EU market
  - 2. Issues with current approach -
    - · Resource intensive and not optimally efficient
    - · Has led to technically complex rules
    - · Lack of prioritisation of hazardous substances and focus on safety of final article
  - 3. Rules geared only towards traditional chemistry e.g. manufacture of polymers rather than rules that also encourage sustainable alternatives;
  - 4. Exchange of compliance information poor, enforcement challenging and generally weak
  - 5. Lack of support for specifically SMEs
  - 6. Room for better coherence e.g. with REACH
  - 7. Lack of understanding and information to consumers







## Relevant COM initiatives

- 'One Substance, One Assessment' (OSOA) Mechanism for data generation, streamlining data flows on chemicals and increasing data sharing and re-use across legislation, better use of academic data
- Safe and sustainable by design Ensure the development, commercialisation, deployment and uptake of safe and sustainable-by-design substances, materials and products
- · Non-toxic material cycles Decontamination of waste streams, increase safe recycling
- Extension of GRA and essential use criteria Operationalisation of ESU concept in legislation
- Targeting of EDs revision of CLP Regulation To be banned in consumer products subject to essential use
- Targeting of PFAS General ban under REACH including FCM and packaging;
- Combination effects ('mixtures') Provisions to take account of the combination effects in FCM legislation
- Revision of CLP ED identification and other new hazard classes
- Revision of REACH Simplifying communication in the supply chains, extension of the GRA, control and enforcement
- Implementation of requirements in Directive (EU) 2020/2184 Including a positive list of substances for materials in contact with drinking water



## FCM revision: Main policy themes and pillars

### Safety and sustainability

#### A. Shifting focus onto final material

- · Rules to better define level of safety required aimed at addressing the full characteristics of all final FCM articles
- Refocus on broader material types (e.g. synthetic, inorganic, natural fibres etc); include composite FCMs

#### B. Prioritisation of substances

- All substances to which consumers may be exposed regardless of origin, substance groups
- Tiered approach, with precedent given to certain hazard classes (CMRs, EDs, PBTs and vPvBs)
- EU regulation of other substances
- Self-assessment of more benign substances and/or those migrating in low amounts

#### C. Supporting safer and more sustainable alternatives

- Ensure safety and facilitate marketing of more sustainable
- Expand rules to prioritise and support all forms of safe reuse and recycling

## Information exchange, compliance and enforcement

D. Improving quality and accessibility of supply chain information

- transfer throughout the supply chain, including a DoC for all FCMs Digitalisation to help businesses, including SMEs to ensure compliance and for Member States to enforce
- E. System for verifying compliance

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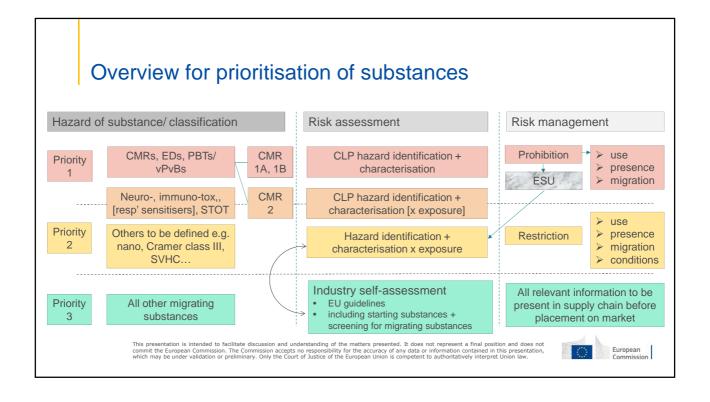
## Considerations for prioritisation of substances

- · All substances that may pose a risk to consumers, regardless of origin, including nonintentionally added substances (NIAS) and groups of substances
- Tiered approach, with precedence given to certain hazard classes (see next slide)
- Specific implementation to be elaborated
  - > Role of EFSA, ECHA and national risk assessment bodies to be further clarified
  - ➤ Dependent on material type e.g. different considerations needed for recycling, natural fibres
  - > Point of risk management (use of substances, manufacturing process, final FCM article)
- Considerations for exposure
  - > via FCM and via other sources
  - > vulnerable populations and
  - > combination effects
- Discussion started between COM and EFSA, tbc also with MSs

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## Possible options supporting more sustainable alternatives

Beyond ensuring their safety including recycling, we <u>may</u> additionally consider to:

- Prioritise the safety assessment of substances used in innovative sustainable materials and natural materials (e.g. plant or food-derived) over non-sustainable ones
- · Increase safety and legal certainty of re-use systems (hygiene, quality control)
- Set incentives supporting the placing on the market of sustainable FCM (e.g. sustainability information on FCM, positive list of natural materials)
- Set requirements supporting the recycling and reuse of materials (e.g. reduce complexity)



## Next steps

- Publication of ToR for a study to support objectives D and E (July 2022)
  - Develop options for an IT infrastructure required for information exchange
  - Define the roles of the various actors (operators participating in the FCM production chain, food business operators, competent authorities in the EU and abroad, notified bodies, delegated bodies and consumers)
  - Define **analytical (laboratory) methods** that can support efficient verification of compliance and controls of final FCMs with the safety requirements
  - · To be published shortly, duration 12 months
- Policy options paper to expand further on roadmap

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## Next steps

- Publication of Public Consultation (July 2022)
  - Questions for citizens on scope of the legislation, the safety of FCMs, consumer information and labelling and aspects relating to re-use and sustainability
  - Questions for stakeholders (you, business associations, businesses, NGOs etc) on scope, including more focus on final articles, prioritization of substances, supporting safe and more sustainable FCMs and improving supply chain information, compliance and enforcement
  - To be published shortly, duration 12 weeks + (for summer break)
- Parallel/ follow-up work → citizen engagement group (run by Commission's JRC) (autumn)
- Further consultation work foreseen (targeted questionnaires, case studies, discussion in MSs' WG etc) (autumn and beyond)



## Call for experts under EMI RTD database

- Unit E 2 will create a pool of experts (MSs, researchers etc.) in FCM (WG 07-08 Feb)
- 2. Work as an expert (europa.eu) & register their profile,
- Experts teams will be established in order to to participate (a)
  preparation, (b) evaluation and (c) exchange of experience in FCM
  - Once sign in, pls use the following keyword in the domain /area of interest:
    - FCM (Food Contact Materials)
- 4. Additional questions use <u>SANTE-fcm@ec.europa.eu</u> & DG SANTE (webpage) <a href="https://ec.europa.eu/food/safety/chemical-safety/food-contact-materials/policy-initiatives/revision-eu-rules\_en#call-for-experts">https://ec.europa.eu/food/safety/chemical-safety/food-contact-materials/policy-initiatives/revision-eu-rules\_en#call-for-experts</a>

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# Upcoming amendments to Regulation (EU) No 10/2011

16th, 17th, 18th, future



## 16th amendment

- Delayed again (originally planned for June PAFF)
  - · our present priorities did not allow for finalising the text
  - · firmly planned for 30 September PAFF, text will be circulated well in time
- · Content (provisional):
  - deletion of FCM 96 (wood), and FCM 121 (salicylic acid)
  - new limits / group restrictions for the authorised phthalates (157, 159, 283, 728 and 729)
  - adjustment specification FCM 1059 (PHBH)
  - · addition of 6 new substances

    - 1,2,4-tris(2-ethylhexyl) benzene-1,2,4-tricarboxylate (triethanolamine-perchlorate, sodium salt) dimer N, N-bis(2-hydroxyethyl)stearylamine partially esterified with saturated C16/C18 fatty acids
    - Phosphoric acid, mixed esters with 2-hydroxyethyl methacrylate
       Benzophenone-3,3',4,4'-tetracarboxylic dianhydride

  - Extension of use from PET to PEF of
    FCM 1007, diethyl[[3,5-bis(1,1-dimethylethyl)-4-hydroxyphenyl]methyl] phosphonate
    at 0,1 % w/w (polymer)
    Underlines the need for a Revision of the legislation

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# 17th amendment



## 17th Amendment + change to GMP Regulation

- To align with new recycling Regulation
  - too complex as part of the recycling Regulation
- Planning (shortest)
  - · detailed discussion during next WG, first draft planned for early September
  - · final Legal check after WG
  - · feedback period in October
  - vote 24 November
- before revision we foresee no further change to text or Annex III V
  - i.e. apart from substances, the 17th would be the last amendment

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## 17<sup>th</sup> – possible amendments to R 10/2011

- a link to the new Regulation on recycled plastics
  - either add line in Article 4... or take recycled plastic out of scope (Article 2(2))
- enhanced purity requirements
  - · avoid that contaminants can be present in listed substances manufactured from waste;
  - maximum dimer and trimer content, no heavier oligomers
- rules on the composition of plastic reprocessed from scraps and off-cuts;
  - link to GMP; 'by-product' under waste framework; meet chapter II
  - · cause exceedance of migration limits
  - not been in contact with food, printed, coated (including with adhesives), lubricants
  - Article 10



## 17th - possible amendments to R 10/2011

- We may consider to clarify the multi-layer concept in Article 14
  - introduction of migration testing requirement for multi-material multi-multilayer materials
  - · only if the outer layer is plastic
  - ensure that recycled plastics are subject to migration testing if covered by primary plastic
- would be a significant change to present practices
  - · also applies to non-recycled plastics
  - · consideration of the consequences
- Re-word some references to 'plastic-layers' (e.g. Article 5, 6)

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## 17<sup>th</sup> – possible amendments to R 10/2011

- Other matters foreseen once under 16th amendment:
  - · Labelling of permitted conditions of use Annex I (partial alignment with recycling)
  - New assignments for cheeses (table 2 of Annex III)
- Provide more clarity in view of bamboo and coffee parchment discussions
  - clarify difference between starting substances and additives
    - starting substances are not particles, if only particle surface reacts → additive
    - EFSA opinion on glass fibres provides the basis
  - requirements on natural substances (Article 9, a bit similar to substances in nanoform)
    - · clarify between purified substances from natural origin, and unpurified natural materials
    - · authorisation to be at species level, to take account of effect on matrix
    - · EFSA opinion on wood to provide the basis



## 17<sup>th</sup> – possible amendments to GMP regulation

- 17<sup>th</sup> amendment also to amend the Annex to Regulation (EC) No 2023/2006
- Amendment to point B (concerning recycled plastics)
  - some small matters under point 2
  - · addition of point 3 'quality assessment stages'
- Addition of point C handling of off-cuts and scraps intended for reprocessing under R 10/2011
  - separate collection at point of manufacture (i.e. the cutting/scrapping operation)
  - prevent contamination during further handling and transport and remain under GMP
  - · declaration of compliance

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## 17th amendment

- Anything on the previous slides will be subject to further
  - · discussion with Member States and Stakeholders
  - legal scrutiny
  - · analysis by Commission services
- It is therefore subject to potential significant change and re-consideration
- before the next WG a first draft text should normally be available



# 18th amendment

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## 18th amendment to Regulation (EU) No 10/2011

- To introduce limit for styrene
  - · based on pre-cautionary principle
- To introduce limit on TiO<sub>2</sub>
  - · to reflect that it should not migrate
- Timing Aim for vote in September or November
  - (note 16<sup>th</sup>, 17<sup>th</sup> and 18<sup>th</sup> amendment likely to swap order)



## State of play

- September 2019: IARC classifies styrene as probably carcinogenic to humans (Group 2A), based mainly on inhalation risks
- Commission notes there is no limit on styrene under R 10/2011, asks EFSA for evaluation of the findings by IARC
- September 2020: EFSA concludes that a concern for genotoxicity associated with oral exposure to styrene cannot be excluded
- Commission services prepare limit (10 ppb, pre-cautionary)
  - Industry notes significant difficulties with migration testing, could be orders of magnitude higher
- Commission services organise a survey to identify problems

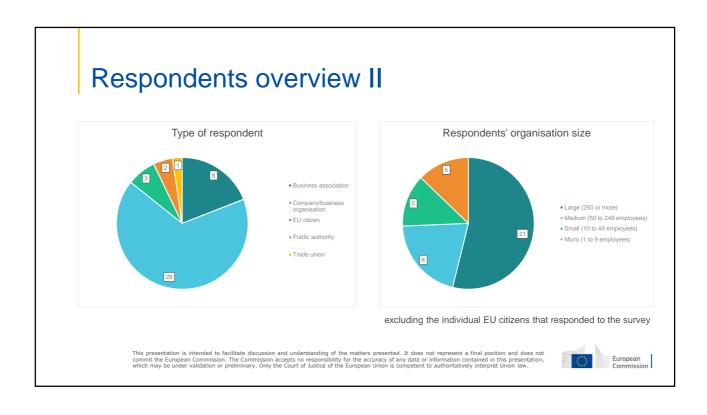
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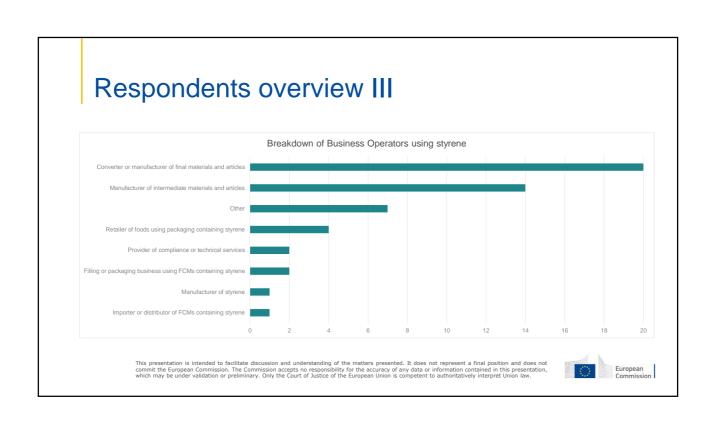


## Respondents overview I

- 42 responses, mostly from large business operators (BOs)
- More than 25% of responses from Germany
- Small sample size -> not representative
- Two public authorities took part: a regional agency and a national authority



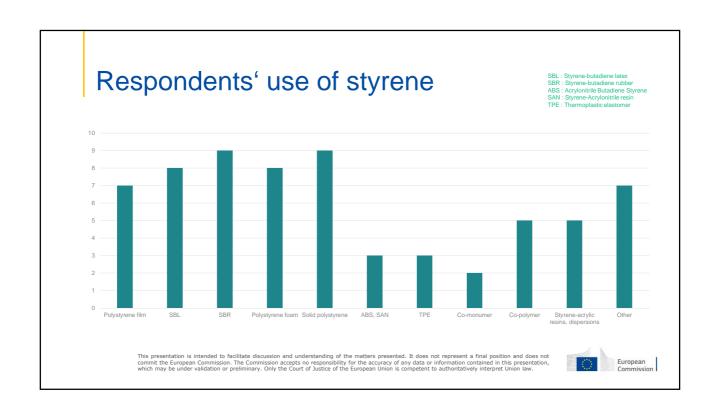




## National legislation

- Respondents have to follow national legislation regarding styrene:
  - DE: BfR recommendations on food contact materials (XIV, XXI and XXXVI)
  - IT: Decreto Ministeriale 21/03/73 about Materials in contact with foodstuffs
  - NL: Warenwetregeling verpakkingen en gebruiksartikelen 2014 Chapter III
  - FR: Arrêté du 5 août 2020 relatif aux matériaux et objets en caoutchouc destinés à entrer en contact avec des denrées alimentaires
  - BE: KB 25/9/2016 Royal Decree on varnishes and coatings intended to be brought into contact with foodstuffs
  - CH: Swiss Ordinance on Materials and Articles (SR 817.023.21)
  - · Outside Europe: legislation of the US and China



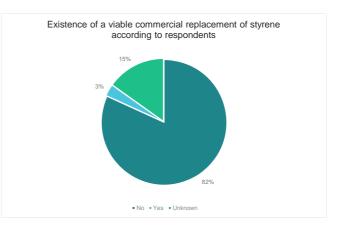


## Alternatives to styrene

Most respondents highlighted that although research is being carried out, for specific applications of styrene no feasible alternatives were found, as no other material can fulfil all requirements.

Some respondents did not have any information on whether there replacements for styrene in their application.

One operator mentioned that PET could be a replacement for polystyrene film.



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## Example I: Alternatives to Polystyrene

- Mostly PE and PP, but also PET, PLA, PA, glass and paper-based alternatives were suggested as a replacement for PS in the packaging sector.
- Alternatives to PS have unfavourable properties:
  - · Increased weight
  - · Reduced mechanical strength
  - Reduced design freedom and processability
  - · Poorer UV resistance
  - Unsuitable for the production of "snappable" packaging
  - · Reduced circularity and environmental footprint
- As a result, for example in the diary industry, it is not possible to replace PS, AS a result, for example in the state of the material of the material and one also because of hygienic properties of the material of the state of the firmen Commission. The Commission accepts no responsibility for the accuracy of any data or information contained in this presents the Firmen Commission. The Commission accepts no responsibility for the accuracy of any data or information contained in this presents.



## Example II: Alternatives to EPS

EPS: Expanded Polystyrene
EPP: Expanded Polypropylene
EPE: Expanded Polyethylene
ELIR: Polygrethane

- EPP, EPE, bio-based foams, coated cardboard, PUR, pulp and wood were suggested as a replacement for polystyrene foam in the packaging sector.
- Alternatives to PS have unfavourable properties:
  - Less durability
  - · Lower impact resistance risk of damage to items
  - · Poorer insulative properties
  - · Lower moisture resistance
  - Hygienic issues
  - · Increased costs
  - · Difficulties with recycling

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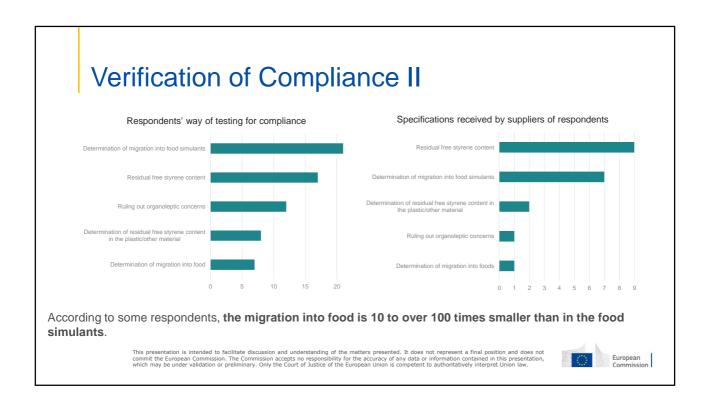


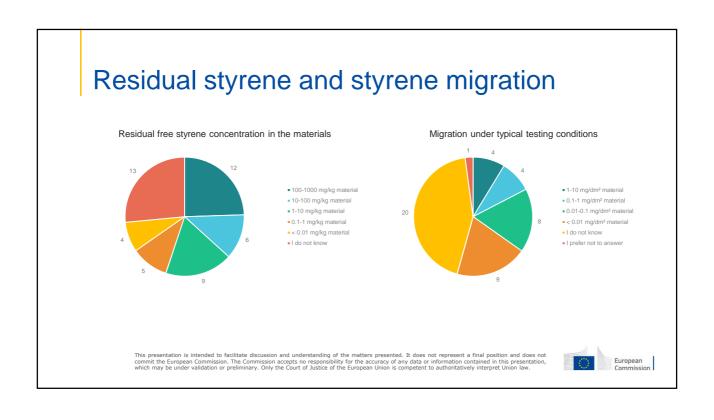
## Verification of Compliance I

- Respondents mentioned the following ways of ensuring compliance:
  - Most respondents verify compliance by determining the Overall Migration Limit (OML) according to EU regulation 10/2011.
  - Since there is no SML for styrene mentioned, no migration tests on styrene specifically are carried out.
  - Production under GMP requirements and following BfR recommendations.
  - Some respondents rely on the supplier documentation (e.g. DoC).
  - Respecting positive lists of national and EU legislation.

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## Additional information provided by stakeholders I

- Presence of free styrene monomer can be above 500 mg/kg polystyrene, which leads to a theoretical maximum amount of migratable styrene above the regulatory limit.
- There can be a high variability between laboratories when measuring the free styrene content of the same sample with the same method.
- Migration into the food is usually at least of a factor of 10<sup>4</sup> less than the presence of free styrene monomer in the material.
- Testing the migration into food is possible but very challenging, especially since there are no defined standards.

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## Additional information provided by stakeholders II

- Migration of styrene into food was analysed for following product categories:
  - Dairy products (migration from PS below 10 ppb 30 ppb, from ABS around 100 ppb, from SAN below 10 ppb)
  - Fish and meat (migration from EPS below 10 ppb 30 ppb)
  - Oil (migration from ABS around 200 ppb, from SAN below 20 ppb)
- Migration into food simulant is up to 100 times higher than into food, depending on the testing conditions (e.g. type of food simulant).
- It was highlighted that in some food, styrene occurs naturally and could influence the results of the analysis.



## Precautionary measures

Styrene authorised under Regulation (EU) No 10/2011 without a migration limit (FCM 193).

**EFSA Opinion** adopted 9 September 2020 (*EFSA Journal 2020;18(10):6247*) re-evaluating the safety of styrene based on IARC opinion => Inconclusive but could not exclude the potential toxicity of styrene.

Because safety uncertainties and no migration limit means it may theoretically migrate up to the overall migration limit of 60 mg/kg food the Commission is considering to take a **precautionary measure**:

- Set a temporary limit of 10ppb in food

(preparation of Mandate for EFSA for full Styrene evaluation underway)

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## Precautionary measures

### Results from the call for data:

The results data show a range of migration of styrene into food from  $10\mu g/k$  g to  $200\ \mu g/k$ g depending on the product and the plastic analysed.

Free styrene concentration in styrene based plastics may exceed 500 mg/kg, which explains why in a food or food simulant a high migration may occur, even if the food simulant is only mildly aggressive on the plastic.

EFSA conclusion that in many foods 10 ppb is in practice not exceed partially confirmed in survey

#### - Specific testing rules:

In order to take into consideration overestimation/underestimation in current testing, **testing with simulant will not be allowed**, the quantity of the free styrene in the plastic will need to be determined by extraction and shall not exceed 10 ppb in the food, assuming 100% migration. When feasible, testing in food will be possible subject directly to the limit of 10 ppb.



## Resulting draft amendment to FCM 193

- To Introduce 10 ppb migration limit
  - · based on ALARA, not toxicology
- To lay down two testing approaches:
  - Test in the food (10 ppb limit directly applies note point 1.4 of Annex V)
  - Extract from the plastic, account for amount of food in contact, 10 ppb limit assuming 100% migration

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# Titanium dioxide



## State of play

EFSA recently published an opinion on TiO<sub>2</sub> as a food additive (EFSA Journal 2021; 19(5):6585).

Presently TiO2 is authorised under Regulation (EU) No 10/2011, as FCM 610 and banned as a food additive. However, historically TiO2 was authorised in plastic on the basis of authorisation as a food additive.

**April 2020**, EFSA opinion on prioritization of the re-evaluation of the already authorized substances from Annex I to Regulation (EU) No 10/2011

→ EFSA considered the prioritisation of the establishment of SMLs for substances authorised without an SML under Regulation 10/2011, TiO<sub>2</sub> has been assigned a low priority based on the assumption that it does not migrate (EFSA Journal 2020; 18(6):6124, p 22). However this did not take the later opinion on its use as an additive into account.

Non-negligible risk that this substance may migrate from poorly manufactured or soft plastics, it is appropriate to <u>introduce the requirement that it shall not be detectable in a migration test</u>.

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## Precautionary measures

Non-negligible risk that this substance may migrate from poorly manufactured or soft plastics, therefore appropriate to introduce the requirement that it shall not be detectable in a migration test.

#### In practice:

Lay down a **ND limit on Ti in Annex II**, as testing for TiO<sub>2</sub> is difficult.

Other authorised species containing  ${\rm Ti}$  are similar to  ${\rm TiO_2}$  and authorised also on the basis of the assumption that they should not migrate

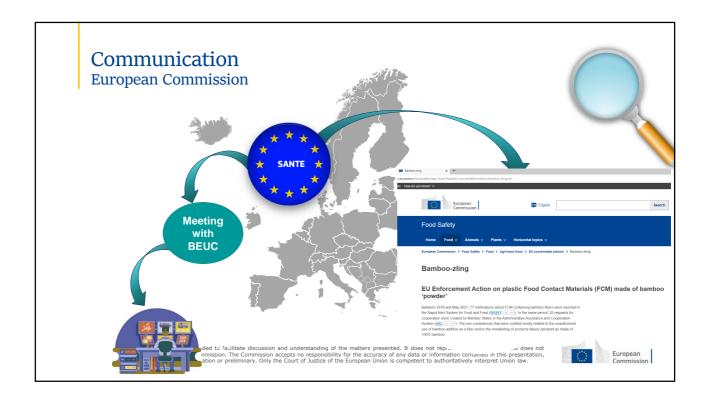
Appropriate detection limit to be verified with the EURL - FCM

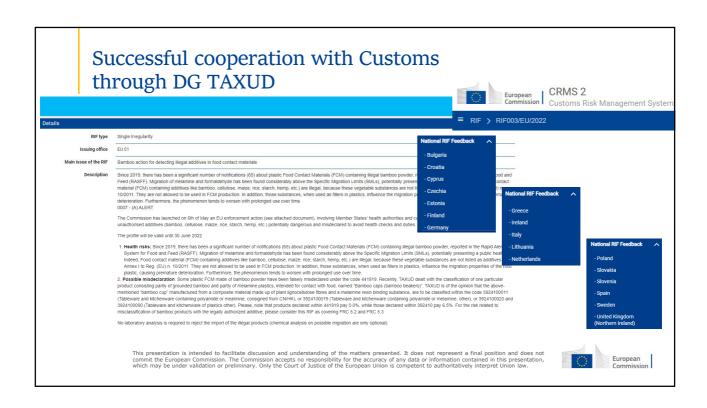


# Bamboozling









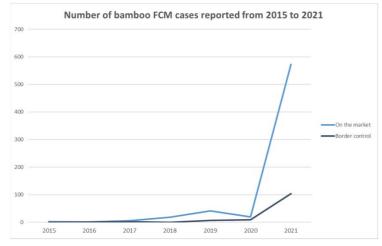
## Overview of notifications

- · 21 countries participated.
- In total 716 cases of food contact material containing unauthorised bamboo powder were notified
- Of these 716 cases, 612 were related to products found on the market, while 104 were out goods rejected at the border
- A total of 551 cases presented an e-commerce aspect, meaning the product was also or exclusively traded online by e-traders or eplatforms.
- In most e-commerce cases (548), the goods were found on the market; only three times the concerned food contact materials were rejected at the border
- Other plant based additives: wheat, including wheat straw (22 notifications), rice husks, maize, vegetable fibres and plant parts.
- This presentation is intepded to facilitate discussion and understanding of the matters presented. It does not represent a final position and does not CASESSWERENTAGUISMA, CAMMUSICAL 20 CMCRESSON-CAMPRING PERFORMANCE THE ACCURACY OF any data or information contained in this presentation, which may be under validation or preliminary. Only the Court of Justice of the European thoin is competent to authoritatively interpret Union law.



## Number of FCM cases reported





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# FCM containing Bamboo / other plant-based additives

	FCM	I containing bamboo and other plant-bas	ed additives (May 2021 - April 2022)				
Notifying country		nboo	Other plant additives				
	Notification basis		Notification basis				
	On the market	Border control	On the market	Border control			
AT	27	-	-	-			
BE	24	2	1	-			
CZ	7	-	-	-			
DE	168	•	-	-			
DK	35	-	3	-			
EE	27	-	1	-			
ES	62	52	9	1			
FI	38	-	-	1			
FR	38	•	7	-			
GR	-	-	-	2			
HU	99	-					
IE	-	5		3			
IT	1	-	-	-			
LT	1	-	•	-			
LU	19	-	3	-			
NL	-	40	•	-			
NO	3	-	•	-			
MT	-	3		-			
PL	23	1	3	1			
PT	-	1	-	-			
SI	40	-	-	-			
Tatal	612	104	27	8			
Total	7	16	35				

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## Possible health risk case - Example

- The laboratory analysis of a sample of the product in question, 4800 pieces of coffee cups with bamboo fibres manufactured in China, detected both a migration of melamine (8.6 mg/kg; maximum permitted level: 2.5 mg/kg) and a migration of formaldehyde (373.1 mg/kg; maximum permitted level: 15 mg/kg).
- Due to a decision of the company, in 2018 the goods were removed from sale and kept in their warehouse.
- Nonetheless, information for the customers was posted in the company's branches.







# Regulation (EU) No 284/2011

Summary of official controls on consignments of plastic kitchenware from China and Hong Kong: Update June 2022

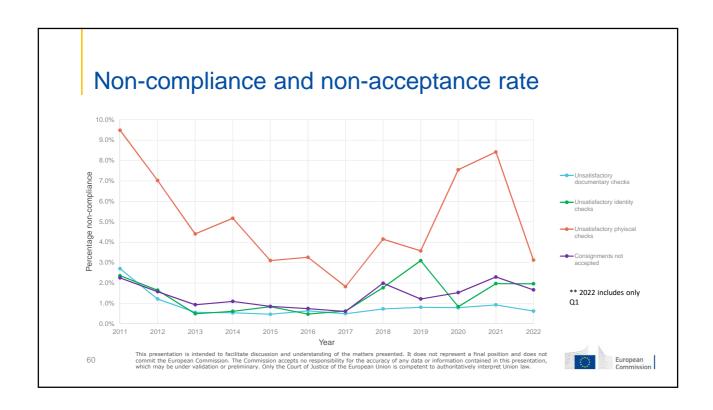


## Results 2020 - 2021

- Number of imports of consignments of melamine or polyamide over last 2 years
  - $\geq$  2020 = 2152 (15 MSs + Norway)
  - $\geq$  2021 = 1589 (12 MSs + Norway)
  - >2022 (Q1) = 325 (11 MSs + Norway)
- Average of approximately 4300 consignments per year for period 2012 2019
- Documentary checks performed on 100% of consignments; identity and physical checks performed on around 10% (as required)

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## Physical checks: Type of hazard

- 2020: Total physical check failures = 16/212 (7.5%)
  - Melamine = 3
  - Polyamide = 9
  - Mixed consignments = 2
- 2021: Total physical check failures = 15/166 (9.0%)
  - Melamine = 9
  - Polyamide = 6
- 2022 (Q1): Total physical check failures = 4/119 (3.4%)
  - Melamine = 1
  - Polyamide = 3

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# Reminder: Summary of results from controls under Commission Recommendation 2019/794

- 2019 → 5381 samples → 184 samples non-compliant (3.4%)\*
- 2020 → 4762 samples → 80 samples non-compliant (1.7%)\*
- Main non-compliances → Melamine/ formaldehyde (122 samples) and metals (67 samples)

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## Discussion on Regulation 284/2011

Views from the Member States on this Regulation

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# **New Recycling Regulation**

State-of-Play; tasks and responsibilities; Commission Guidance



## Discussion today

- · State of play
  - PRAC expires on 12 August objection/extension is possible
  - · Adoption foreseen in September depends on work peak after holidays
  - Entry into force foreseen in October (!)
- · Discussion is intended to
  - prepare you for the entry into force of the new Regulation
  - prepare you for a much more substantial discussion in September
  - · take account of your observations/questions towards the entry into force
  - · remind of the authorisation decisions
- Topics
  - introduction to remind you of main aspects of the Regulation
  - · tasks for competent authorities, operators, and timing thereof
  - · contents of guidance short discussion only

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## 1: scope and purpose

- The new Regulation replaces Regulation (EC) No 282/2008
  - Regulation (EC) No 282/2008 is the present Regulation, it ceases to exist
  - the new Regulation sets out transitional provisions
- The new Regulation requires that:
  - All recycled plastic content...
  - in materials and articles that **foreseeably** come in contact with food...
  - is manufactured with a suitable recycling technology!
- There are two exceptions:
  - manufacture of pure substances listed in Annex I to Regulation (EU) No 10/2011
  - manufacture of recycled content with a novel technology

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## **Definitions**

- Definitions related to
  - · technology
  - process
  - installation
  - recycling
  - decontamination
- To note:
  - definitions in Article 2(3) apply only in the scope of this Regulation
  - facilitate the functioning of this Regulation

- (1) → 'recycling technology' means a specific combination of physical and chemical  $concepts, \cdot principles, \cdot and \cdot practices \cdot to \cdot recycle \cdot a \cdot waste \cdot stream \cdot of \cdot a \cdot certain \cdot type \cdot a \cdot certain \cdot ce$ and collected in a certain way into recycled plastic materials and articles of a specific type and with a specific intended use, and includes a decontamination technology;¶
- (2) 'decontamination' technology' means a specific combination of physical and chemical·concepts, principles, and practices part of a recycling technology which have as primary purpose to remove contamination;
- (3) → 'recycling · process' · means · a · sequence · of · unit · operations · that · is · intended · to · manufacture · recycled · plastic · materials · and · articles · through · pre-processing, · a ·  $decontamination \cdot process, \cdot and \cdot post-processing, \cdot and \cdot which \cdot is \cdot based \cdot on \cdot a \cdot specific \cdot processing \cdot and \cdot which \cdot is \cdot based \cdot on \cdot a \cdot specific \cdot processing \cdot and \cdot which \cdot is \cdot based \cdot on \cdot a \cdot specific \cdot processing \cdot and \cdot which \cdot is \cdot based \cdot on \cdot a \cdot specific \cdot processing \cdot and \cdot which \cdot is \cdot based \cdot on \cdot a \cdot specific \cdot processing \cdot and \cdot which \cdot is \cdot based \cdot on \cdot a \cdot specific \cdot processing \cdot and \cdot which \cdot is \cdot based \cdot on \cdot a \cdot specific \cdot processing \cdot and \cdot which \cdot is \cdot based \cdot on \cdot a \cdot specific \cdot processing \cdot and \cdot which \cdot is \cdot based \cdot on \cdot a \cdot specific \cdot processing \cdot and \cdot which \cdot is \cdot based \cdot on \cdot a \cdot specific \cdot processing \cdot and \cdot which \cdot is \cdot based \cdot on \cdot a \cdot specific \cdot processing \cdot and \cdot which \cdot is \cdot based \cdot on \cdot a \cdot specific \cdot processing \cdot and \cdot which \cdot a \cdot processing \cdot proc$ recycling technology; ¶
- (8) → 'decontamination · process' · means · a · specific · sequence · of · unit · operations · which · together have as primary purpose to remove contamination from plastic input in order to make it suitable for contact with food, using a specific decontamination technology;
- (11)→ 'recycling · installation' · means · the · equipment · operating · at · least · a · part · of · a · recycling process; ¶
- (12)→ 'decontamination' installation' means specific equipment operating a decontamination process;¶

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## 2: Technologies, Processes and Installations

- Recycling Technology
  - · generic concepts, principles and practices to recycle a defined input into a defined output
- Recycling Process
  - well described specific sequential operations based on a recycling technology
- Recycling Installation
  - · hardware that actually recycles the plastic using a process
- Three associated procedures to establish safety
  - 'establish' suitable recycling technologies
  - · 'authorise' recycling processes
  - 'control' recycling installations (audits)

(EFSA + COM) (EFSA + COM)

MS Competent Authorities

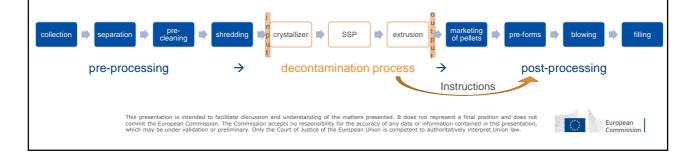
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# Process ListoPlast (RECYC4321) Bruchsal (DE) Brebbia (IT) Any correspondence to reality is purely a coincidence This presentation is intended to facilitate discussion and understanding of the matters presented. It does not represent a final position and does not continue to the continue of the co

## 3: Focus on decontamination

- Under New Regulation a recycling process has always three parts
  - pre-processing → decontamination → post-processing
  - subject to specific rules
- The required amount of decontamination depends on pre- and post-processing
  - · residual contamination in final plastic material sufficiently low so that no harm can occur



## 4: Establishment of suitable technologies

- Suitable technologies are established on basis of novel technologies
  - 1. publication of safety report showing the technology results in safe plastic
  - 2. placing on the market and **monitoring of contaminants** (publication of reports)
  - **3. EFSA evaluation** (this will be very strict  $\rightarrow$  take note under 1. and 2.)
  - 4. if favourable, technology established in Annex I to the Regulation (for anyone to use)
- · Any technology is defined by input, decontamination principles, use of output
  - · if technology so requires, individual recycling processes shall be authorised and/or use schemes
- The new Regulation already establishes two suitable technologies:
  - mechanical PET recycling, max 5% non-food consumer waste, authorisation of processes
  - · recycling from closed and controlled chain, no authorisation of processes, use of scheme



## 5: Authorisation of Processes

- For now, only mechanical PET processes require authorisation
- The 230+ processes that applied for authorisation will be authorised
  - · authorisations to follow quickly after entry into force of new Regulation
  - only small changes to regime under Regulation (EU) No 282/2008
- Slightly different regime for future applications, only by developers
- Recycling installations to be registered and audited
  - registration shall be immediately after entry into force of the new Regulation
  - · Compliance Monitoring Summary Sheet to be agreed with competent authorities
  - batch based declarations of compliance

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## 6: Entry into force

- Entry into force foreseen early Q4
  - The present Regulation, Regulation (EC) No 282/2008 immediately repealed
- Transitional provisions
  - · registration after 2 months minus 30 working days, i.e. within 3 weeks after entry into force
  - processes that apply up to 9 months after entry into force may remain on the market until decision on their authorisation
  - applied for authorisation, but not a suitable technology? application deemed terminated
  - plastic content not manufactured with suitable technology? no longer legal after 9 months, <u>or</u> novel technology
  - special provisions for novel technologies including use of plastic behind a functional barrier
- · We are preparing a note for guidance to help you in implementation
- Communications to recyclers under preparation



## 7: the Annex

- Annex I suitable technologies
  - · two for now:
    - · mechanical PET recycling
    - recycling from a closed and controlled chain

(no recycling scheme, process authorisation) (recycling scheme, no process authorisation)

- Restrictions
- Annex II Compliance Monitoring Summary Sheet
  - to be agreed with Competent Authority 1 year after registration of installation
- Annex III declarations of compliance
  - · one for recyclers, one for converters
  - · template based, batch based

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#### Annex I, table 1, laying down suitable technologies (2) (3) (4) (6) (7) (8) (1) (5) (9) (10) Short description Specification of Recycling Technology Polymer type Specification of Subject to the Specifications Derogations Recycling technology scheme name (detailed of the recycling input output authorisation and (reference to requirements table 5) specification technology of individual applies number in Table 2) (detailed (reference to specification in table 4) Table 3) Mechanical Only PET PCW Decontaminated Post-PET (2.1) consumer recycling (3.1) containing PET; additional 5% specifications may mechanical maximum and apply to output recycling articles not used in from individual contact with food. processes Recycling All polymers Basic washing and Chemically Materials 4.1 Yes as primary decontamination materials in during a manufactured microbiological uncontaminated articles remoulded materials into materials in during remoulding and articles solely materials and compliance with (3.2) and articles solely materials and obtained from a articles as those controlled Regulation (EU) No 10/2011 closed loop; originating from the not recycling scheme polymers collected in mixed from which the form, and/or from plastic input was consumers obtained This presentation is intended to facilitate discussion and understanding of the matters presented. It does not represent a final position and doe commit the European Commission. The Commission accepts no responsibility for the accuracy of any data or information contained in this present which may be under validation or preliminary. Only the Court of Justice of the European Union is competent to authoritatively interpret Union law. European Commission

	ANNEX II			ANNEY	***					
	<del></del>		ANNEX III Templates for declaration of compliance							
			1 emp	lates for declarati	on or compi	ance				
Temp	late for the Compliance Monitoring Summary Sheet in accordance with Article 26	n n								
of Regulation (EU)/			Part A: Declaration of compliance to be used by recyclers  RECYCLERS DECLARATION of COMPLIANCE with REGULATION (EU) 2022/XXX							
			DECLARATION o gned, declare in nan							
		that the recy	cled plastic materi	ial identified in se	ction 1.2 was	produced in	accordance with			
	emplate shall be completed taking account of the definitions set out in Regulation (EC) 23/2006 on good manufacturing practices, and Annex B thereof.	[Regulation (	EU)/PO please n applies is suitable							
100 202	25/2000 on good manufacturing practices, and Annex B mereor.	the restriction	s set out section 3 of	of this declaration.	and with the in	structions in th	is declaration and			
Abbre	viations used in this document in accordance with Regulation (EC) No 2023/2006:	with the label	ing on the product.							
		Hereby I dec.	are that the contents ith /Regulation (EU)	s of this declaration	is correct to t	he best of my : his Regulation)	cnowledge and in			
QA: Quality Assessment SOP: Standard Operating Procedure		Section 1: Ide		•						
SOP code: a SOP code is comprised of two numbers, the number of the SOP and the	1.1 Recycler		1.2 Recycled product		1.3 Competent authority					
301 0	number of the document in which it is described in the format SOPNr -	1.1.1 Name		1.2.1 Tradename /		1.3.1 Name				
	DocNr; the document number shall correspond to the document number listed	Name		designation		Name				
	in section 2.3, the SOP number to the numbering system of the recycler.	1.1.2		1.2.2		1.3.2				
		FCM-RON* 1.1.3		Batch No.		Address 1.3.3				
1.	Section 1: Identification	Country		FCM-RIN*		Country/				
	The numbers (RIN, RFN, RON, RAN, NTN) referred to in this section shall	1.1.4		1.2.4 Other		region 1.3.4				
	correspond to the numbers in the Union Register laid down in accordance with Article 24 of Regulation (EU)/	FCM-RFN*		information		assigned				
						Registration Number				
1.1	Identification of the recycling installation	Section 2: Co	nnliance							
	Installation name		uthorisation or pern							
	Applied recycling	2.1.1	0	Authorisation	RAN*					
	technology in accordance	2.1.1	"	Decision	RAN*					
	with Annex I	2.1.2		Recycling	RSN*					
	EU Register number (recycling installation	2.1.3		scheme No	_					
	number, 'RIN')		_	authorisation						
	Facility Address			or recycling scheme						
				required						
	Recycling Facility Number (*RFN*)	2.1.4		Novel	NTN*					
	Contact details	2.2 Results o	compliance assessi	technology ompliance assessment as listed in the compulsory quality assessment stages in tal		ent stages in table				
Position/R	Position/Role of contact	3.1 of Annex	II; compulsory only	if 2.1.1 ticked						
	persons	Important: Fig Stage**	Important: Fields 2.2.2 to 2.2.4 may be left blank, provided field 2.2.5 is ticked  Stage** Decision criteria and outcome(s)  Batch Number(s)				ne(e)			
	Relevant national register	2.2.1 Exit	Decision Cineria a	ma outcomb(s)		Dated Numb	4(2)			
	numbers, if any	2.2.2 Entry 2.2.3 Input								
	Notification date (Article	2.2.3 Input 2.2.4 Output				_				
	25(1)(a))	2.2.5 The und	ersigned confirms th							
1.2.	Identification of the recycler	fields 2.2.2 to	fields 2.2.2 to 2.2.4 will be made available to competent authority upon its request, within 3 working days							
	Company Name	Section 3: Instructions and information to users of the product								
		3.1	Instructions to con							
	EU Register number (Recycler Operator	3.1.1	Maximum recycle content (w/w%)	ed %						
	Number, 'RON')	3.1.2	Present recycled	%						
	Address of the head office	2.1.2	content (w/w%)					European		
		3.1.3	Restrictions of use***					Commiss	ion	
	Contact details									

# tasks and responsibilities



## (partial) overview

- Actors (in no particular order)
  - · Member State Central Authorities
  - Competent Authorities in territory
  - EFSA
  - EURL-FCM / JRC
  - Recyclers (under our definition)
  - Other actors in the recycling industry
    - waste-managers / developers / FBOs
    - developers of technology/processes
    - · recycling scheme managers
  - European Commission

- Communication tasks (between actors)
  - Notify
    - installation, company, technology, developer, scheme
    - concerns (over safety)
    - · changes/transfer of ownership
  - Submit
    - compliance monitoring summary sheet
    - · application
  - · Register marking used in scheme
  - Communicate
    - instructions (to users and consumers)
    - information on functional barriers

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## After entry into force

- 0 months
  - Regulation (EC) No 282/2008 is repealed
    - note this changes basis, e.g. applications to EFSA
    - many obligations placed on recyclers
- 2 months
  - · starting date of existing installations
  - (8 months for installations using NT)
- 6 months publish report on NT
  - + submit study on functional barrier to CA
- · 9 months
  - deadline for submission of application for PET process, to stay on market
  - deadline to stay on market for technologies not established suitable or registered as novel
- 24 months
  - Certification of waste collection + proficiency tests monitoring methods

## timing (not complete)

## Prior to / after something else

- 1 month
  - after start date of installation recycler to submit CMSS to CA
     (to be agreed in 1 year)
- 6 months
  - prior to start of first installation developer to notify competent authority and Commission of novel technology (then within 5 months the CA must act)
  - every six months provide monitoring date (recycler to
  - every six months publish a report (developer)
  - Opinion (EFSA after receiving application)

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Requirements for recycled plastic materials and articles

# Objective for discussion Recycled plastic materials and articles shall only be placed on the market where the requirements set out in paragraphs 2 to 7 are met during their manufacture.

- to highlight some particularly important tasks
  - · increase awareness
  - · see what questions there are
  - · allow you to start preparing
- Discussed today already in more detail
  - Registration of recycling installations + CMSS
  - Registration of novel technologies
  - Authorisations
- Detailed discussion + overview in September
  - · together with draft guidance

- The Union register established in Article 24 the following regarding the manufacture of the recycled
  - (a) the decontamination installation where the recycled plastic was manufactured, the address of the recycling facility, and the identity of the recycler operating it;
  - (b) the applied authorised recycling process, if the applied suitable recycling technology requires the authorisation of recycling processes;
  - (c) the name of the recycling scheme used, the identity of the entity managing it, and the applied markings, if the applied recycling technology requires the use of a recycling scheme;
  - (d) the name of the novel technology, if the manufacture of the recycled plastic uses a novel recycling technology.

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## Registration of installations

- recyclers to register 30 working days prior to start date of installation
  - · note: for existing installations this is about 3 weeks after entry into force
  - notify the installation and address and other information to CA and Commission
- Commission to update Register status 'newly registered'
- Establish compliance monitoring summary sheet to CA
  - · recycler needs to have this at the start date of the installation
  - and submit it within one month from start date (wording in Article 25(1)(c) and 26(2))
- Competent authority to verify correctness
  - notify the reception of the CMSS to Commission upon submission; status to become 'being established'
  - verify the information and perform 'a control' (i.e. audit) in accordance with Article 27
  - · inform the Commission that compliance is established within one year
  - status to become 'active' (or 'suspended')
- It is important that recyclers know to which CA they shall notify
  - Use list on our website? Are they to register more locally?
- SANTE-FCM-RECYCLING-REGISTER@ec.europa.eu

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#### Article 9

Requirements for the operation of recycling schemes

## **Recycling Schemes**

- 15 days prior to the start of the scheme its manager must inform us
  - · for the purpose of the registration of the scheme in the register
  - considered very light, no further delay
- Registration of recycling process as for PET, but no CMSS
  - · but these processes, even if they do little, must register!
- Enforcement to focus at food business
  - · If FBO uses packaging with label, they should be following the rules of the scheme
  - enforcement at the scheme manager/recyclers is of course possible

A single legal entity shall act as the manager of a recycling scheme, and shall be responsible for the overall functioning of the recycling scheme

At least 15 working days prior to the start of the operation of a recycling scheme the manager of the recycling scheme shall inform the competent authority in the territory where it is established and the Commission for the purpose of its registration in the Union register established in accordance with Article 24

The manager shall provide its name, address, contact persons, the name of the scheme, a summary of the scheme not exceeding  $\beta00$  words, the marking referred to in paragraph 5, a list of Member States where business operators participating in the schemes are located, and references to any decontamination installations used by the scheme. Thereafter, the manager shall ensure this information is kept up to date

- A compliance monitoring summary sheet shall not be established, and Article 25(1)(c), and Article 26 shall not apply when recyclers notify the production of recycled plastic as part of a recycling scheme, unless column 8 of Table 1 of Annex I requires to establish it. In case Article 25(1)(c), and Article 26 do not apply, the registration status in accordance with paragraph 2, point (g) of Article 24, as referred to in Article 25(2), shall be 'active'.
- The manager of the recycling scheme shall provide a single document to all participating business operators and other participating organisations. This document shall set out the objectives of the scheme, explain how it functions, provide instructions, and set out the detailed obligations it places on the participants. The explanation shall include a description of the recycling operations.
  - Recycling schemes shall be set up in accordance with the specific requirements applicable to the applied suitable recycling technology as laid down in table 1 in

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## Novel Technology (in general)

- 6 months before the start of the operation developer to notify competent authority (Article 10(2))
  - to include the information referred to in Article 10(3)
- Competent Authority to check compliance with requirements in Article 10 within 5 months
  - See Article 10(8) (which has an annoying mistake)
  - CA may delay the start of the first recycling installation
  - · CA shall inform the Commission of serious concerns
- Transition for existing technologies:
  - time-limit in Article 10(2) applies (6 months before the start of the operation)
  - but, 6 months after entry into force developer to comply with Article 10(3) and 10(4)
  - the start of the operation is 8 months after entry into force
  - i.e. to developer to notify novel technology before 8-6=2 months after entry into force (but additional 4 months for Article 10(3) and (4))
  - recyclers to notify installations 8 months 30 working days= about 6.5 months
  - 5 months after CA received info under 10(3) to check compliance (i.e. 11 months after entry into force
  - start of installations cannot be delayed (they are on the market already)



## **Functional barriers**

- Novel technology, previous slide applies
- · However:
  - · Special provisions for who can become developer
  - Report under 10(3) to include migration test or other means to show that the barrier works still to be submitted after 6 months
  - · Slightly lower monitoring requirement

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## **Authorisation Decisions**

- About 270 EFSA applications
  - some still on-going, others not for PET, others withdrawn or other issues
  - · present count approximately 210 authorisation decisions, will increase
- The new Regulation provides basis for authorisation
  - · we will strive to authorise all processes quickly after entry into force
  - · notification at the same time, as much as possible
- Detail of decisions to be discussed in September
  - you have seen them in the past; they will be nearly the same
- · Note some provisions in Regulation apply only to authorised processes
  - particularly in relation to the register



## Contents of Guidance

- explain the main parts and procedures of the Regulation
  - provide in accessible terminology the main approach and obligations
- provide guidance for specific actors, setting out the main requirements particularly for:
  - · authorisation holders and recyclers
  - · developers and operators of novel technology (special attention to the goals they should achieve)
  - · enforcement authorities
- lay down the procedures concerning the register (Article 24)
- · provide guidance on analytical techniques
  - · Chapter IV and Article 32
- include a non-binding template to report monitoring results
  - following the model provided by Austria
- · provide non-binding guidance on Annex II
  - this was already provided in December 2021

This presentation is intended to facilitate discussion and understanding of the matters presented. It does not represent a final position and does not commit the European Commission. The Commission accepts no responsibility for the accuracy of any data or information contained in this presentation, which may be under validation or preliminary. Only the Court of Justice of the European Union is competent to authoritatively interpret Union law.



## Other matters

- · Detailed discussion to follow in September
  - · discuss the work in detail, some other procedures and enforcement as well
- Potential issue with the entry into force some provisions hard to comply with
  - Article 4(6) and Article 29 require info that may not yet be available at entry into force
  - It is intended to be fast we will check again the rationale
- Mistake in Article 10(8) which refers to itself
- · Please let us know any problems with language versions
  - please send TRACK CHANGEs version by 5 July
- Please let us know where operators should notify/inform
  - Central Authorities (list already on our website) or locally (should we provide list?)



# **Any Other Business**



## AoB

- Update on the status of BPA, with view to the adaptation of our control plan (PT)
- High aluminium migration from metallic FCM (PT)
- FCM 93, 94, 95 related to contam discussion (BE)
- Lignocellulose (EE)



