



COMPLIANCE DOCUMENT

Siena Plastics Products are produced with operations and components that ensure the products are compliant as food-grade packaging. The materials used in Siena Plastics rigid packaging include prime virgin resins, prime resin FDA compliant colorants, FDA compliant fittings and components.

Siena Plastics rigid products comply with the applicable sections of Title 21 of the US Code of Federal Regulations (21 CFR) and are considered safe for food contact and food packaging.

Siena Plastics maintains certification letters from each of its suppliers that their components and materials also comply with 21 CFR and are considered safe for food contact and food packaging.

The applicable references for the following materials covered in 21 CFR are as follows:

- 21 CFR 177.1520 for Polyethylene Resins
- 21 CFR 177.1520 for Polypropylene Resins
- 21 CFR 178.3297 for Plastic Colorants
- 21 CFR 177.2600 for EPDM Gasket Material

Siena Plastics rigid packaging containers may be used in contact with all food as defined in table 1 of 21 CFR 176.170 (c). Siena Plastics rigid packaging containers also comply with the Canadian Food Safety Enhancement Program Manual when represented as food grade containers under Part B Division 23 of the Canadian Food and Drug Regulations when filled at 0 degrees F to 180 degrees F and stored between 0 degrees F and 120 degrees F.

Allergen Statement: Siena Plastics rigid containers and components contain no known allergens or derivatives. Siena Plastics rigid containers do not come in contact with peanuts, tree nuts, milk, eggs, wheat, soy, fish, shellfish, sulfites, food colors or latex.

Genetically Modified Organisms (GMO's): Siena Plastics rigid containers do not contain derivatives of genetically modified plants or animals nor are there any GMO-derived products introduced during the manufacturing process.

Kosher/Halal Statement: Siena Plastic rigid containers are petroleum-based in nature and contain no animal-based products or by-products.

Gluten: Gluten is not intentionally used in Siena Plastics rigid containers.

Benzophenone as a Plasticizer: Siena Plastics rigid containers do not include Benzophenone, Ethyl Acrylate, Eugenyl methyl ether, Myrcene, Pulegone, Pyridine nor styrene. Our suppliers of prime grade virgin resin and our plastic fittings (resin and gaskets) do not contain Benzophenone as a plasticizer.

Siena Plastics rigid containers do not contain Polybrominated Diphenyl or Polybrominated Biphenyls, benzene or chlorinated or halogenated packaging materials, nitrates, nitrites, nonylphenol or Nonylphenol Ethoxylates.

Siena Plastics rigid containers do not contain nuts, shellfish, milk, milk products, soy nor soy products. They are not produced from GMOs, sewage sludge or animal waste. They are not irradiated. PFOS and PFOA are not used in the manufacturing of any of Siena Plastics rigid containers. Phthalates and silicones are not used in the manufacturing of Siena Plastics rigid containers.

Siena Plastics rigid containers do not contain Melamine, cyanuric acid, nano materials nor nano particles.

CONEG/EU Heavy Metals: To the best of our knowledge, Siena Plastics containers do not contain heavy metals. There is no intentional addition of lead, cadmium, mercury or hexavalent chromium.

Recycled Plastics: Siena Plastics rigid containers are made from prime grade virgin and do not include any recycled plastics.