

SUPPLIER COMPLIANCE STATEMENT - PPWR

Supplier: TGL, Tibbetts House, Beaumont Road, Oxon, OX16 1RH

Regulation (EU) 2025/40 on Packaging and Packaging Waste

TGL continually monitors the regulatory and compliance requirements applicable to the packaging products supplied to its customers.

Based on the information and supporting documentation available from our packaging supply chain, TGL confirms that the packaging supplied complies with the applicable requirements of Regulation (EU) 2025/40 (PPWR) currently in force.

In accordance with Article 16 of the PPWR, TGL maintains and makes available the information and documentation necessary to support customers in demonstrating conformity with the applicable PPWR requirements.

Relevant supporting compliance evidence can be provided where necessary, and TGL will cooperate in the provision of relevant documentation within the applicable regulatory timeframe.

The supporting documentation received from TGL suppliers' forms part of our confidential supplier records and may contain commercially sensitive information.

If there is a specific PPWR requirement for which additional information is required, TGL will support customer compliance obligations whilst protecting confidential supplier information where appropriate.

This provision supports the requirement under Regulation (EU) 2025/40 for relevant documentation to be prepared and retained by the responsible economic operator and made available upon request by a competent authority.

This Statement of Compliance does not constitute an EU Declaration of Conformity (DoC).

Under Articles 15, 38 and 39 and Annex VIII of Regulation (EU) 2025/40, the manufacturer is responsible for carrying out the conformity assessment and drawing up the EU Declaration of Conformity.