

EU DECLARATION OF CONFORMITY

Pursuant to Article 39 and Annex VIII of Regulation (EU) 2025/40 on Packaging and Packaging Waste (PPWR)

1. Declaration Reference

Field	Details
DoC Number:	PPWR-DOC-2026-001
Version / Revision:	v1.0
Date of issue:	12-08-2026
Status:	Original / current version
Supersedes:	N/A

2. Manufacturer

Field	Details
Company Name:	Royal Mosa
Registered Address:	Meerssenerweg 358, 6224 AL Maastricht
Country:	Netherlands
Contact Person / Department:	Sustainability & Compliance
Email / Phone:	info@mosa.com / +31(0)43 368 9444
Notified body:	Not applicable

3. Packaging Identification and Description

Field	Details
Packaging configuration:	Transport packaging for ceramic tiles
Packaging type:	Transport packaging, Primary Sales Packaging
Scope/valid for:	Packaging used for the packing, protection, securing and transport of ceramic tiles
Packaging components:	As specified in Annex A
Single use or Reusable:	Single use (reusable: pallets)
Primary Material(s):	Pallets, cardboard, paper, plastics and associated packaging components
Intended use / Product Category:	Non-food consumer products

Packaging description:

This Declaration of Conformity applies to the transport packaging configuration used for the packing, protection, securing and transportation of ceramic tiles. The packaging configuration may consist of multiple packaging components and materials, including cardboard packaging, cardboard protective sheets, plastic straps, HDPE/LDPE wrapping film, self-adhesive labels, printing inks and adhesives, as further specified in Annex A.

The packaging components may be available in different dimensions, specifications and configurations depending on the product size, quantity and transport requirements. The applicable packaging components and variants covered by this Declaration are identified in Annex A.

4. Regulatory Basis – Conformity Statement

Article	Subject	Applicable?
Art. 5	Substances of concern in packaging	☒ Yes / ☐ N/A
Art. 6	Recyclability and design for recycling	☒ Yes / ☐ N/A
Art. 7	Recycled content (plastics)	☒ Yes / ☐ N/A
Art. 8	Compostability requirements	☐ Yes / ☒ N/A
Art. 9	Reusability requirements	☐ Yes / ☒ N/A
Art. 10	Packaging minimization	☒ Yes / ☐ N/A
Art. 11	Packaging format restrictions	☒ Yes / ☐ N/A
Art. 12	Labelling requirements	☒ Yes / ☐ N/A

The applicability of Articles 5 to 12 has been assessed for the complete packaging configuration as identified in Chapter 3. Where an article is marked as 'N/A', the requirement is not applicable to the packaging configuration or its constituent materials.

5. Harmonized Standards and Technical Specifications Applied

No harmonized standards or common specifications were applied. The conformity assessment is based on the applicable requirements under the PPWR (EU) 2025/40 regulation and the available technical specifications and supporting evidence.

6. Conformity Assessment – Qualitative Description

6.1 Design for Recycling (Art. 6)

The packaging configuration has been assessed regarding to recyclability and design for recycling. The packaging components have been selected with consideration of their material-specific recycling streams and the potential impact of the components on the recyclability of the packaging. The configuration may include cardboard, paper and plastic components, including straps, wrapping film, labels, printing inks and adhesives. Supporting supplier declarations, material specifications and other relevant technical evidence are maintained within the Technical Documentation.

6.2 Packaging Minimization (Art. 10)

The packaging configuration has been designed to provide adequate protection, load stability and safe transportation of ceramic tiles while minimizing the amount and volume of packaging material necessary to fulfil these functions. Packaging dimensions, material specifications, thicknesses, quantities and application methods are selected according to the product, packaging and transport requirements. Different packaging variants may be used where necessary to accommodate different product sizes and quantities.

6.3 Packaging Format Restrictions (Art. 11)

The packaging configuration has been assessed against the applicable requirements and restrictions for packaging formats laid down in Regulation (EU) 2025/40. The packaging components covered by this Declaration are used for the packing, protection, securing and transportation of ceramic tiles and have been assessed as part of the overall packaging configuration.

6.4 Substances of Concern (Art. 5)

The packaging configuration has been assessed regarding the applicable requirements concerning substances in packaging. The assessment considers the composition of the packaging materials and components, including cardboard, paper, plastics, adhesives, printing inks and other relevant components. Based on available supplier declarations, material specifications and other supporting technical documentation, the manufacturer has assessed compliance with the applicable requirements of Article 5 of Regulation (EU) 2025/40.

6.5 Recycled Content in Plastic Packaging – Article 7

The plastic packaging components included in the packaging configuration, where applicable, have been assessed regarding to the requirements for recycled plastic content under Article 7 of Regulation (EU) 2025/40. Relevant information concerning the polymer type, recycled content and supporting evidence is maintained within the Technical Documentation.

7. Technical Documentation Reference (Annex VII)

Field	Details
Document Reference / Location	TD-2026-001 Cardboard Packaging TD-2026-002 Cardboard protective sheets TD-2026-003 Plastic straps TD-2026-004 Wrapping film TD-2026-005 Self-adhesive labels & printing inks TD-2026-006 Adhesives TD-2026-007 Pallets
Retention Period	5 years for single-use packaging 10 years for reusable packaging

8. Technical Other Applicable EU Legislation (if any)

Other Union legislation applicable to specific packaging materials or components, where relevant, is identified and assessed within the Technical Documentation. Supplier declarations referring to legislation such as REACH, POPs or other regulatory requirements are retained as supporting evidence where relevant to the conformity assessment. Such legislation is not incorporated into this Declaration unless applicable to the packaging covered by this Declaration.

9. Declaration and Signature

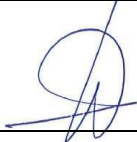
The undersigned, acting on behalf of the manufacturer named in this Declaration, hereby declares, under their sole responsibility, that the packaging configuration identified in Section 3 and further specified in Annex A complies with the applicable requirements of Regulation (EU) 2025/40 on packaging and packaging waste (Packaging and Packaging Waste Regulation – PPWR).

The conformity assessment has been carried out based on the available technical documentation and relevant data relating to the design, composition, material selection and performance of the packaging configuration and its constituent packaging components. The manufacturer has established procedures to ensure that the packaging remains in conformity with the applicable provisions of Regulation (EU) 2025/40.

The technical documentation on which this Declaration is based is maintained by the manufacturer and kept available to the competent market surveillance authorities for the period prescribed by applicable legislation.

The Declaration of Conformity is issued under the sole responsibility of the manufacturer and issued solely for the purpose of demonstrating compliance with Regulation (EU) 2025/40 on Packaging and Packaging Waste (PPWR). It does not create, extend or replace any contractual obligation, commercial guarantee, warranty or representation regarding the packaging or its performance towards customers or third parties.

Field	Details
Place of issue	Maastricht
Date of Signature	19-08-2026
Name	Willem Stas
Title / Function	COO

Signature 

Annex A – Packaging components covered by this declaration

No.	Packaging component	Material	Function
1	Cardboard boxes	Corrugated cardboard	Packing, protection and transport of ceramic tiles
2	Cardboard protective sheets	Corrugated cardboard	Protection and load separation on pallets
3	Transport straps	PETP	Securing and stabilising palletised ceramic tiles
4	Pallet wrapping film	HDPE / LDPE	Load stabilisation and protection
5	Self-adhesive labels	(Thermal) Paper	Identification and traceability
6	Printing inks	Printing ink	Printing of information and graphics on packaging
7	Pallets	Wood	Logistics and transportation purposes (EU exchange system)

The above packaging components may be supplied in different dimensions, specifications, designs or variants. Such variations are covered by this Declaration where they perform the same packaging function and remain within the specifications and assessment documented in the applicable Technical Documentation.