

EU DECLARATION OF CONFORMITY

for packaging in accordance with Article 39 and Annex VIII of Regulation (EU) 2025/40 (PPWR)

1. Unique identifier of the packaging

Document Number	riva-PPWR-12-08-2026-V001
Version / Date of Issue	<i>Version 1.0 / August 12, 2026</i>
Packaging Covered	See Appendix 1 (Packaging List)—each type of packaging is uniquely identified there by article, model, or lot number. This declaration serves as a collective declaration for the types of packaging listed therein.

2. Name and Address of the Producer

Producer	riva Systemtechnik GmbH
Address	Brunnenstraße 29, 78554 Aldingen, Germany
Contact	Tel. +49 7424 90140-18 · info@riva-systemtechnik.de
Registration	Stuttgart Local Court, HRB 730020
VAT ID No.	DE813267681
Authorized Representative	Not designated (Article 17 of Regulation (EU) 2025/40)

The producer within the meaning of Article 3(13) of Regulation (EU) 2025/40 is riva Systemtechnik GmbH, as it manufactures or has manufactured the aforementioned packaging under its own name and brand (“riva,” “riva Filter,” “rivaALVA”) and places it on the market in the European Union.

3. Responsibility for Issuance

The sole responsibility for issuing this Declaration of Conformity lies with the manufacturer, riva Systemtechnik GmbH.

4. Scope of the Declaration

The subject matter of this declaration is the sales, transport, and shipping packaging that riva Systemtechnik GmbH places on the market in the European Union for its drinking water filters, shower filters, filter housings, filter cartridges, and accessories:

Type of Packaging	Description	Main Material
Sales Packaging	Folding box for filter sets, filter housings, and replacement cartridges, uncoated or with water-based printing	Cardboard / Corrugated cardboard
Product protection pouch	Bags or plastic sleeves for protecting cartridges and small parts	PE film
Cushioning material	Molded parts, cushioning paper, or honeycomb paper for securing cargo	Paper / Cardboard
Shipping packaging	Corrugated cardboard boxes for shipping to retailers and end customers	Corrugated cardboard
Labels and adhesive tape	Product and shipping labels, sealing tape	Paper / Plastic

The complete assignment to part numbers, material layers, and weights is included in Appendix 1 and in the technical documentation in accordance with Annex VII.

5. Declaration of Conformity

The subject matter of the declaration described above complies with the relevant requirements of Articles 5 through 12 of Regulation (EU) 2025/40 of the European Parliament and of the Council of December 19, 2024, on packaging and packaging waste.

It should be noted that certain provisions of Articles 5 through 12 will not apply until a later date, in accordance with the transitional arrangements provided for in the Regulation and the delegated and implementing acts yet to be adopted. This declaration refers to the requirements already applicable at the time of placing on the market:

Requirement	Applicable as of	Status
Article 5 – Requirements for Substances in Packaging (Heavy Metal Limits, PFAS Limits for Food Contact)	August 12, 2026	Compliant – evidenced by supplier declarations and technical documentation
Article 10, Paragraph 2 – no double walls, false bottoms, or unnecessary layers; no merely increased perceived volume	August 12, 2026	Compliant

Requirement	Applicable as of	Status
Article 11 – Requirements for reusable packaging	August 12, 2026	Not applicable – no packaging is placed on the market as reusable
Article 9(1) – Compostability of certain packaging	Effective February 12, 2028	Not yet applicable
Article 12 – Labeling of packaging (material composition, sorting instructions)	Effective August 12, 2028	Not yet applicable; preparations are underway
Article 6 – Recyclability / Design for Recycling	Effective January 1, 2030	Not yet applicable
Article 7 – Minimum Recycled Content in Plastic Packaging	Effective January 1, 2030	Not yet applicable
Article 10, Paragraph 1 – Minimization of Weight and Volume	Effective January 1, 2030	Not yet applicable

Other applicable Union or national regulations:

- Regulation (EC) No. 1935/2004 on materials and articles intended to come into contact with food (where applicable)
- Regulation (EU) No. 10/2011 on plastic materials and articles (where applicable)
- Packaging Act (VerpackG) – Registration in the LUCID packaging register **DE2305377926868**.

6. Applied Standards and Technical Specifications

At the time of issuance of this declaration, no harmonized standards published in the Official Journal of the European Union and no common technical specifications are available for the requirements of Regulation (EU) 2025/40. The conformity assessment is therefore based on the following:

- Technical documentation in accordance with Annex VII of Regulation (EU) 2025/40
- Material specifications and written declarations of conformity from packaging suppliers
- DIN EN 13428 (Prevention through reduction at the source) and DIN EN 13432, where applicable
- Analysis reports on heavy metal content in accordance with Article 5(2) in conjunction with Annex I.

7. Notified Body

Not applicable. The conformity assessment procedure is conducted in accordance with Module A (internal production control) pursuant to Article 38 in conjunction with Annex VII of Regulation (EU) 2025/40. The involvement of a notified body is not required for this purpose.

8. Additional Information

The technical documentation in accordance with Annex VII, as well as this Declaration of Conformity, shall be retained for a period of five years from the date the respective single-use packaging is placed on the market, in accordance with Article 15(3) of Regulation (EU) 2025/40, and shall be made available to the competent market surveillance authorities within ten days upon reasoned request. This declaration will be reviewed and updated without delay in the event of changes to the design, materials, supply chain, or the applicable legal provisions.

Signed for and on behalf of riva Systemtechnik GmbH:

Place, Date	<i>Aldingen, August 12, 2026</i>
Name	<i>Robert Rist</i>
Title	<i>Managing Director</i>
Signature	

Appendix 1 – Packaging List

Each type of packaging must be clearly identifiable (Annex VIII, No. 1). Please list one type of packaging per line.

Serial No.	Description / Item No.	Type of Packaging / Print	Material(s) (layers)	Weight (g)
1	Shipping carton with white "riva" print	Corrugated cardboard, 1/0-color	2-flute	
2	Folding box with automatic bottom for small replacement cartridges 47 × 47 × 84 mm	"Jadeboard" brown/brown, 4/0-color	1, 350 g/m ² solid board	
3	Folding box with automatic bottom for large replacement cartridges 62 × 62 × 110 mm	Natural cardboard "Jadeboard" brown/brown, 4/0-color	1, 350 g/m ² solid board	
4	Folding boxes with automatic bottoms for filter housings	"Jadeboard" Natural Cardstock, Brown/Brown, 4/0-color	1, 350 g/m ² solid cardboard	
5	White folding boxes for filter cartridges, Multi, and other accessories 62 × 62 × 110 mm	Chrome board, white, 4/0-color	1, 350 g/m ² GC1 chrome cardboard	
6	Folding boxes with automatic bottom for SLIM filter housings 62 mm × 62 mm × 114 mm	Natural cardboard "Jadeboard," brown/brown, 4/0-color	1, 350 g/m ² solid board	
7	Folding boxes with self-closing bottoms for Vario filter housings 70 mm x 70 mm x 120 mm	Natural cardboard "Jadeboard" brown/brown, 4/0-color	1, 350 g/m ² solid board	
8	Fold-over boxes with 2 inserts. ALVA-S 166 mm x 153 mm x 68 mm	Natural cardboard "Jadeboard" brown/brown, 4/0-color	1, 350 g/m ²	
9	Inlay for hinged box rivaALVA-S faucet filter	1.20B B-flute corrugated board, brown on both sides, unprinted	B-flute corrugated board	

Serial No.	Description / Item No.	Packaging Type / Printing	Material (layers)	Weight (g)
10	Box for PURA drinking water filter bottle	Chrome cardboard, white,	1	
11	Box for Enya / Yuna water swirler	Chrome cardboard, white,	1	
12	Filling material, kraft paper	Recycled paper	1	
13	Shipping label	Paper with adhesive	1	
14	Round adhesive labels, paper, product name / packaging seal	Paper with adhesive	1	
15	Yellow cartridges, band label stickers	Paper with adhesive backing	1	
16	Packaging tape	Self-adhesive paper	1	

Instructions for Use

- The declaration may be dated no earlier than the effective date of the Regulation on August 12, 2026.
- For distribution in other Member States, the declaration must be provided in the language required by each Member State (Article 39, paragraph 2).