

EU DECLARATION OF CONFORMITY

Regulation (EU) 2025/40 - Packaging and Packaging Waste Regulation (PPWR)

Honeycomb and paper-based protective cardboard components

Declaration No.	DOC-PPWR-CUSHIONING-HONEYCOMB-PRS13203-R00	Revision	R00
Material family	Paper-based / honeycomb cardboard (CUSHIONING)	DoC level	Master DoC / Technical packaging family
Subcategory family	Honeycomb and paper-based protective components (HONEYCOMB)	Status	Issued
Structure	N/A	Effective date	13-August-2026
Supporting PRS	PACKAGING MATERIALS GUIDELINES (PRS 1-32-03)	Date of issue	13-August-2026

Core declaration structured in line with Annex VIII

Note: The following points follow the Annex VIII EU Declaration of Conformity model.

1. Unique identification of the packaging

Declaration No.: DOC-PPWR-CUSHIONING-HONEYCOMB-PRS13203-R00.

2. Name and address of the manufacturer and, where applicable, authorised representative

Manufacturer: Roca Corporación Empresarial S.A. (Roca Group).
Address: Avenida Diagonal, 513, 08029 Barcelona, Spain.
Telephone: +34 933 661 200.
NIF / CIF UE: A62789102 | EU VAT No.: ESA62789102 | BDO: 000013939.
Authorised representative: not applicable.

3. Sole responsibility of the manufacturer

This declaration of conformity is issued under the sole responsibility of Roca Corporación Empresarial S.A. (Roca Group).

4. Object of the declaration

Structure & material packaging family	Honeycomb, paper-based protectors, pads, edge protection and related cardboard-based protective components used to protect Roca Group products.
Typical product families / uses	Honeycomb or corrugated protective solutions for vitreous china, smart toilets, packs, furniture and other product families where paper-based protection is required or preferred.
Covered variants	Covered packaging variants are identified and controlled in the Roca Group Packaging Technical Documentation and DoC Variant Register.
Excluded items	Corrugated cardboard boxes, plastic corner protectors, EPS/foam, wood panels and pallets.
FEFCO / drawing	Multiple design variants documented in the DoC Variant Register. Where drawing/design information is not available, the drawing/design field may remain blank.

5. Relevant Union harmonisation legislation

The object of the declaration described in point 4 is intended to comply with the applicable requirements of Regulation (EU) 2025/40 on packaging and packaging waste, including Articles 5 to 12 where applicable, within the scope and limitations defined in this Declaration of Conformity and in the related technical documentation.

6. Relevant standards, common specifications or other technical specifications

PRS 1-32-03 PPWR - PACKAGING MATERIALS GUIDELINES, including, where applicable, packaging identification, labelling and marking requirements.
PRS 1-32-01 Packaging & Logistics General Requirements, where relevant.
Supplier material specifications, declarations, and test reports are retained in the Roca Group Packaging Technical Documentation.

7. Notified body information, where applicable

Not applicable. This declaration is based on manufacturer self-assessment. No notified body intervention is declared for this packaging family.

8. Additional information

The supporting technical documentation, supplier declarations and variant traceability records are retained by Roca Group and/or by authorised suppliers.

Signed for and on behalf of Roca Group

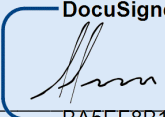
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Corporate Procurement Director

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DocuSigned by:

Signature:



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Date:

30/07/2026

Place of issue: Barcelona, Spain