

EU DECLARATION OF CONFORMITY

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

Double-wall B/C corrugated cardboard boxes for MEDIUM final products

|                    |                                                                      |                |                                         |
|--------------------|----------------------------------------------------------------------|----------------|-----------------------------------------|
| Declaration No.    | DOC-PPWR-CORRUGATED-MD-DW-BC-PRS13203-R00                            | Revision       | R00                                     |
| Material family    | Corrugated cardboard (CORRUGATED)                                    | DoC level      | Master DoC / Technical packaging family |
| Subcategory family | Medium volume products (MD), all ceramics / mirrors / S&C bulk boxes | Status         | Issued                                  |
| Structure & Flute  | Double wall (DW) – Flute (B/C)                                       | 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-CORRUGATED-MD-DW-BC-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 | Double-wall B/C corrugated cardboard boxes used to contain, protect, handle and transport Roca Group products.                                                                                                                                                                                               |
| Typical product families / uses       | All ceramics / mirrors / S&C bulk boxes where PRS 1-32-03 assigns B/C double-wall quality.                                                                                                                                                                                                                   |
| Covered variants                      | Covered packaging variants are identified and controlled in the Roca Group Packaging Technical Documentation and DoC Variant Register. The Variant Register is the controlled master list of packaging references that defines which packaging variants are covered by a specific Declaration of Conformity. |
| Excluded items                        | Single-wall cardboard, B/C large-volume products, E/B or E/C double-wall cardboard, triple-wall cardboard, honeycomb, loose sheets/corrugated layers covered by a separate DoC, plastic films, EPS/foam and wood packaging.                                                                                  |
| FEFCO / drawing                       | Multiple FEFCO / design variants documented in the DoC Variant Register.<br>While FEFCO 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.  
ISO 2759, ISO 3037, ISO 12048, ISO 535 and ISO 3034, where applicable to corrugated cardboard performance.  
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.

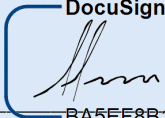
Signed for and on behalf of Roca Group

Daniel Elsener

Corporate Procurement Director

daniel.elsener@laufen.ch

DocuSigned by:



Signature: BA5EF8B13EC84BC... Date: 30/07/2026

Place of issue: Barcelona, Spain