



ePS

EU DECLARATION OF CONFORMITY

(Regulation (EU) 2024/1689 – Artificial Intelligence Act, Article 47, Self-Assessment Route)

Manufacturer (Provider)

- Legal name: **EPS Packaging US, LLC**
- Registered address: **2401 Smallman Street, 3rd Floor, Pittsburgh, PA 15222, United States**
- Website: **epssw.com**
- Authorised representative in the Union (Art. 22): **Not Applicable**

AI System Identification

- Product / Trade name: **CommandCore (Pack AI)**
- Model / Version: **Not Applicable**
- Unique identifier / Serial: **Not Applicable**
- Intended purpose / Function: **AI-assisted business automation for CommandCore workflows**

Statement of Conformity

EPS Packaging US, LLC hereby declares, under its sole responsibility, that the AI system identified above complies with all applicable requirements set out in **Chapter III, Section 2 of Regulation (EU) 2024/1689 (Artificial Intelligence Act)** and that the conformity-assessment procedure based on **internal control (Article 43, Annex VI)** has been carried out.

The AI system identified above does not fall within the high-risk categories defined in Article 6 and Annex III of Regulation (EU) 2024/1689; it is classified as a limited-risk AI system subject to the transparency obligations of Article 50, and this declaration is issued on a voluntary basis.

Applied Harmonised Standards and/or Common Specifications

No harmonised standards have yet been cited in the Official Journal for this purpose. The following recognised international standards, frameworks and regulations were applied as best practice to demonstrate conformity:

International / European Standards

- ISO/IEC 27001:2022 - Information Security Management Systems

US / International Frameworks & Certifications

- SOC 2 Type II - AICPA Trust Services Criteria (2017)

Cloud & Sectoral Schemes / Regulations

- GDPR (EU) 2016/679 - General Data Protection Regulation
- EU-US Data Privacy Framework (DPF) - Certified mechanism for transatlantic transfers of EU personal data



Signature

Place of issue	Pittsburgh, Pennsylvania, United States
Date of issue	27 July 2026
Authorised Signatory	<i>Michael Crouse</i> Michael Crouse (for and on behalf of EPS Packaging US, LLC)
Position	General Counsel

This declaration may be reproduced only in full. It shall be made available in the official language(s) of any Member State in which the AI system is placed on the market or put into service.