

DECLARATION OF COMPLIANCE TO REGULATIONS ON MATERIALS AND ARTICLES INTENDED TO COME INTO CONTACT WITH FOOD as per article 16 of REGULATION (EC) No 1935/2004

I, the undersigned, Gérald SOULAGNET

Company: TRELLEBORG CLERMONT-FERRAND SAS

Address: ZI La Combaude - Rue de Chantemerle CS 10725- 63050 Clermont-Ferrand Cedex 2

Acting in the capacity of R&D Material Manager

Hereby declare that the materials intended to come into contact with food and entering into the composition of the article referenced as **MULTIDIAL UPE**, is a multilayer product of rubber and plastic, which material in contact belongs to the category of materials PLASTICS.

I declare that our product complies with the requirements of:

- Regulation (EC) No 1935/2004 of 27th October 2004 modified.
- Regulation (EC) No 2023/2006 of 22nd December 2006 modified.
- ➤ Regulation (EC) No 10/2011 of 14th January 2011 modified.
- > French Regulation dated 2020/08/05 on rubber materials

Compliance is declared:

- Subject to compliance with storage, handling and usage conditions specified by Trelleborg, subject to the use of original spare parts, and taking into account the specific characteristics of our product.
- > with the following restrictions, where applicable:
 - In the case of modification of the physicochemical properties of the food in contact with the
 material, modification of the said food, modification of the contact conditions (temperature, length
 of time, etc.) and in the case of modification of the process or cleaning and disinfection
 conditions as defined by Trelleborg, the recipient of this declaration must check the continuing
 fitness for use of the material or article referred to herein.
 - Any changes in the material or article or its use must be submitted for reassessment of compliance.

This declaration of compliance is based on the following:

- Declaration(s) of the suppliers of materials
- > Overall migration analysis

Simulant	Durée	Température
B : Acetic acid 3%		
D1 : Ethanol 50%	2h	70°C
D2 : Vegetable oil		
Ethanol 95%	24h	40°





> The material in contact with food does not contain any substances subject to limitation (including specific migration).

For reasons of confidentiality, we do not specify substances and associated LMS.

Type of food intended to be placed in contact:

- ✓ Moist / aqueous foods
- ✓ Acidic foods
- ✓ Alcoholic foods
- ✓ Frozen
- ✓ Ice creams
- ✓ Fatty foods:

This declaration is valid on the date of delivery of the material or article. It must be renewed whenever compliance to above is no longer ensured (change of material or change in regulations before delivery of the material or article).

We keep all appropriate documentation in support of the said compliance at the disposal of the relevant authorities.

We also confirm that our product complies with requirements of:

United States

FDA CFR 21 § 177.1520.

Furthermore, we confirm that this hose complies, **without restriction**, to the latest REACH regulation and contains

- √ no phthalate
- √ no bisphenol A
- ✓ no MOAH or MOSH
- ✓ no animal derived ingredients, no ethyl alcohol or intoxicant, ethyl alcohol has not been used in the manufacturing process, it is not manufactured on equipment used for manufacturing of products containing ingredients of animal origin and is not stored together with products containing ingredients of animal origin.

Clermont-Ferrand, December 21, 2021

Material R&D Manager Gérald SOULAGNET



