

**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 1 0725- 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 **BERGALAV**, belong to the category of materials RUBBER.

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;
- 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 according to French Regulation dated 2020/08/05 on rubber materials, category D, 3x2h at 40°C

Simulants list:

- B: Acetic acid 3%
- D1 Ethanol 50% (covering for simulant A and C)

- Analysis of substances subject to limitation (including specific migration) according to French Regulation dated 2020/08/05 on rubber materials, category D, 3x2h at 40°C.

Simulants list:

- B: Acetic acid 3%

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

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 these countries:

United States

- FDA CFR 21 § 177.2600 (e), Rubber articles intended for repeated use.

Furthermore, I 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 and ethyl alcohol has not been used in the manufacturing process, and 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, May 29th, 2024
R&D Material Manager
Gérald SOULAGNET

