

**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, Mr 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 entering into the composition of the article referenced by the client as follows: **MILLESIME**, belong to the category of materials RUBBER (as per Annex I of regulation EC 1935/2004).

I declare that our product complies with the requirements of:

- Regulation (EC) No 1935/2004 of 27<sup>th</sup> October 2004 modified;
- Regulation (EC) N° 2023/2006 of 22<sup>nd</sup> December 2006 modified
- Regulation (EC) No 10/2011 of 14<sup>th</sup> January 2011 modified;
- French Regulation dated 2020/05/08.

Compliance is declared:

- subject to respect of the storage, handling and utilisation 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
- Analysis of overall migration :  
Overall migration analysis according to French Regulation dated 2020/05/08 on rubber materials, category D.

Simulants list:

- B : Acetic Acid 3%
  - D1 : Ethanol 50% (covering for simulants 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.

**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.
- FDA CFR 21 § 177.1210, Closures with sealing gaskets for food containers. Determination of extractable substances in 8% ethanol & aqueous fluid

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

- no phthalate
- no bisphenol A
- no MOAN 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, January 4th, 2024  
R&D Material Manager  
Gérald SOULAGNET

