

**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 INDUSTRIE 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: **Trellvac AL EC – Green cover**, 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 27th October 2004 modified;
- Regulation (EC) N° 2023/2006 of 22nd December 2006 modified
- Regulation (EC) No 10/2011 of 14th January 2011 modified;
- French Regulation dated 1994/11/09 on rubber materials: IANESCO Tests reports NoE17-36204-1 & NoE18-10707.

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 1994/11/09 on rubber materials, category D.

Simulants list
 - A : Ethanol 10%
 - B : Acetic acid 3%
- Analysis of specific migration :
Analysis of substances subject to limitation (including specific migration) according to French Regulation dated 1994/11/09 on rubber materials, category D and according to the EU 2011/CE legislation for simulant assigned for testing specific migration into dry foods (simulant E).

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.

United States

- complies with FDA CFR 21 § 177.2600 (e) and FDA CFR 21 § 175.300, Rubber articles intended for repeated use. IANESCO Tests reports NoE17-36204-3 & NoE17-36204-5.

Simulants list

- Ethanol 8%
- Distilled water

For information, we confirm furthermore that this hose, as all our hoses rubber intended for the food contact, contains no phthalate and no bisphenol A.

We also certify that, as all our range of rubber hoses for food contact, this hose

- does not contain any animal derived ingredients,
- does not contain ethyl alcohol or intoxicant and that ethyl alcohol has not been used in the manufacturing process,
- is not manufactured on equipment used for manufacturing of products containing ingredients of animal origin,
- is not stored together with products containing ingredients of animal origin.

Clermont-Ferrand, 09/01/2019

R&D Material Manager
Gérald SOULAGNET

Trelleborg Industrie SAS
au capital de 10 527 685 €
ZI La Combaude
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