

**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 Jacques RIVIERE

Company: **TRELLEBORG INDUSTRIE SAS**

Address: ZI LA COMBAUDE – RUE DE CHANTEMERLE – 63050 CLERMONT-FERRAND

Acting in the capacity of: Quality Manager

Hereby declare that the materials intended to come into contact with food entering into the composition of our hose **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 27th October 2004 modified;
- Regulation (EC) No 2023/2006 of 22nd December 2006 modified;
- French Regulation dated 1994/11/09 on rubber materials, category D regulation - Test report IANESCO n°RE-16/10332 dated 2016/06/29

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
- Overall migration analysis according to French Regulation dated 1994/11/09 on rubber materials, category D (2h at 40°C).  
Simulants list
  - Ethanol 10%
  - Acetic acid 3%
  - Ethanol 95%
- Analysis of substances subject to limitation (including specific migration) according to French Regulation dated 1994/11/09 on rubber materials, category D (2h at 40°C).  
Simulants list
  - Acetic acid 3%

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

Unites States of America:

- Conform to FDA CFR 21 § 177.2600 (e), Rubber articles intended for repeated use - Test report IANESCO N° 16/09198 dated 2016/06/07, Extraction test in distilled water.
- Conform to FDA CFR 21 § 175.300, Resinous and polymeric coatings - Test report IANESCO N°16/09199 dated 2016/06/07, Determination of extractives amount in ethyl alcohol 8% and in ethyl alcohol 95%.

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.

Clermont-Ferrand, 2016/08/29<sup>th</sup>



Quality Manager  
Jacques RIVIERE

**Trelleborg Industrie SAS**  
au capital de 10 412 700 €  
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