

**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 G erald 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 and entering into the composition of the article referenced as **CITERDIAL**, 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 1994/11/09 on rubber materials, IANESCO Tests reports N E16-27919-1 dated 10/02/2017 (Institut Franais de Poitiers),

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, 3x2h at 40 C

Simulants list:

- A : Ethanol 10%
- B : Acetic acid 3%
- D1 : Ethanol 50%

- Analysis of substances subject to limitation (including specific migration) according to French Regulation dated 1994/11/09 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:

Germany

- Complies with Category 2 Recommendation XXI; Commodities based on natural and synthetic rubber; Migration - Test BfR H-146258-06-Bg dated 2006/12/18.

United States

- Complies with FDA CFR 21 § 177.2600 (e), Rubber articles intended for repeated use. Test report E16-27919-3 dated 10/02/2017, Extraction test in distilled water.
- Complies with FDA CFR 21 § 177.1210, Closures with sealing gaskets for food containers. Determination of extractable substances in 8% ethanol. Test report IANESCO n° E16-27919-4 dated 10/02/2017.

China

- GB4806-1.2016 and more specifically to GB4806.11-2016, national food safety standard for rubber material and product intended for food contact. Test report N° EFSN18061387C-C1 dated July 26th, 2018.
 - Global migration test conditions : 2h at +70°C – material for repeated contact
 - Simulants : 4% acetic acid and 50% ethanol.

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, August 21st, 2018

R&D Material Manager
Gérald SOULAGNET



Trelleborg Industrie SAS
au capital de 10 527 685 €
ZI La Combaude
Rue de Chantemerle CS 10725
F - 63050 Clermont-Ferrand Cedex 2
RCS Clermont-Ferrand B 391 933 397



CERTIFICATE

TO WHOM IT MAY CONCERN

Product names : CITERDIAL / LACTADIAL / ALCODIAL / VINITRELL / ALIKLER D / ALIKLER G2 / MILLESIME / TRELLVIN

We hereby certify that our range of rubber food contact hoses detailed above

- ✓ 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, November 6th, 2018

Gérald Soulagnet
Chemical Engineer
Material Development Manager

TRELLEBORG INDUSTRIE S.A.S
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63050 CLERMONT-FERRAND CEDEX2

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FOODSTUFF CONTACT CERTIFICATE

Product reference: Hose **CITERDIAL**

We confirm by the present that the here above referenced product, made of rubber materials, meets the requirements of the European regulation 1935/2004 & 2023/2006 concerning materials and articles intended to come into contact with food.

The article 6 of the regulation 1935/2004 provides for that more restrictive measures can be implemented by every member country. You will find below the detail of what we certify at the level of every country.

France

- Conform to regulation category D dated 1994/11/09 concerning rubber articles intended for food contact with non fatty, aqueous, acidic and alcoholic till 96% food liquids - Test report IANESCO n°11/07436 & n°11/07437 dated 2011/06/16 (Institut Français de Poitiers).

Germany

- Conform to Category 2 Recommendation XXI; Commodities based on natural and synthetic rubber; Migration - Test BfR H-146258-06-Bg dated 2006 December 18th.

We also confirm compliance with the United States' FDA requirements:

- 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.

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, 2011 June 29th

Quality Manager
Jacques RIVIERE



Product Area Trelleborg Industrial Hose
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