

**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 rald 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 (aqueous liquid, acids, milk and drinks measuring maximum 50% vol.) 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 1994/11/09 on rubber materials, IANESCO Tests reports N E16-17683 du 28/11/2016 (Institut Franais de Poitiers),
- Annex III of Regulation EC N  10/2011 of 14th January 2011 modified; for simulants of foodstuffs

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 (brief contact)

Simulants list

- 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. (brief contact).

Stimulants 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:

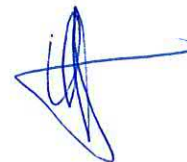
United States

- Complies with FDA CFR 21 § 177.2600 (e), Rubber articles intended for repeated use. Test report E16-17684 dated 28/11/2016, Extraction test in 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.

Clermont-Ferrand, **11/05/2017**

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

FOODSTUFF CONTACT CERTIFICATE

Product reference: Hose **BERGALAV**

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

- Brief and repeated contact at temperatures $\leq 40^{\circ}\text{C}$ with non fatty, aqueous, acidic, alcoholic till 70% foods - Test report IANESCO n°3683 & 3684 dated 2001/07/27 (Institut Français de Poitiers).

Moreover, our product also complies with requirements of the Unites States of America:

- Conform to FDA CFR 21 § 175.300, Resinous and polymeric coatings - Test report IANESCO n°3680 dated 2001/07/27, Determination of extractives amount in ethyl alcohol 8%.
- Conform to FDA CFR 21 § 177.2600 (e), Rubber articles intended for repeated use - Test report IANESCO n° 3681 dated 2001/07/27, Extraction test in 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.

Clermont-Ferrand, 2011 March 8th

Quality Manager
Jacques RIVIERE



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