

The undersigned, representing the following company

| 1 | Company | |
|---|---------|--|
| | Name | Keofitt A/S |
| | Address | Kullinggade 31 DK-5700 Svendborg DENMARK |
| | VAT No | DK 42 88 82 14 |

selling several products, as identified in the table 2:

| 2 | Product group | Item identification | Comments |
|---|-----------------------|--|--|
| | 4KAI Sampling Valve | Body configurations: 440001, 440011, 440014, 440021, 440022 | Applies only to the steel part, which has permanent process media contact. All configurations are made from 1.4404 steel. |
| | M4 Sampling Valve | Body configurations: 400001, 400009, 400010, 400011, 400014, 400021, 400022, 400031 | Applies only to the steel part, which has permanent process media contact. All configurations are made from 1.4404 steel. |
| | W9 Sampling Valve | Body configurations: 850001, 850001-1, 850003, 850004, 850005, 850006, 850007, 850008, 850008-1, 850009, 850009-1, 850010, 850011, 850011-1, 850013, 850014, 850015, 850016, 850018, 850019, 850020, 850021, 850021-1, 850022, 850024, 850025, 850026, 850031, 850036, 850036-1, 850037, 850039, 850039-1, 850040 | Applies only to the steel part, which has permanent process media contact. 1.4404 for "Hose piece" and "Thread" configurations. 1.4435 for "Clamp" and "Welding Liner" configurations. |
| | W15 Sampling Valve | Body configurations: 860001, 860002, 860003, 860004, 860007, 860009, 860011 | Applies only to the steel part, which has permanent process media contact. |
| | W25 Sampling Valve | Body configurations: 870001, 870003, 870009 | All configurations are made from 1.4404 steel. |
| | INGOLD Sampling Valve | Body configurations: 310002, 310005, 310007, 320002, 320005, 320007 | Applies only to the steel part, which has permanent process media contact. |
| | SESAME Sampling Valve | Body configurations: 890001, 890003, 890005, 890006, 890007, 890008, 890009, 890010, 890011, 890013, 890014,890019, 890021, 890022, 890036, 890039, 890040, 893105, 893205 | All configurations are made from 1.4435 steel. |
| | BASIX Sampling Valve | Body configurations: 450141, 450144, 451141, 451141PTFE, 451144, 452141, 452144, 452241, 452244, 450141E, 450144E, 451141E, 451144E, 452141E, 452144E, 452241E, 452244E, 450141PTFE, 450144PTFE, 451144PTFE, 452141PTFE, | Applies only to the steel part, which has permanent process media contact. All configurations are made from 1.4404 steel. |



| 2 | Product group | Item identification | Comments |
|---|------------------------|--|---|
| | BASIX Sampling Valve | 452144PTFE, 452241PTFE, 452244PTFE | Applies only to the steel part, which has permanent process media contact. All configurations are made from 1.4404 steel. |
| | SIMPLEX Sampling Valve | Body configurations: 830141, 830141.2, 830144, 830541, 830544, 830941, 830944, 831141, 831141.2, 831144, 832141, 832144, 832241, 832244, 830141EPDM, 830141.2EPDM, 830144EPDM, 830541EPDM, 830544EPDM, 830941EPDM, 830944EPDM, 831141EPDM, 831141.2EPDM, 831144EPDM, 832141EPDM, 832144EPDM, 832241EPDM, 832144EPDM, 830141PTFE, 830141.2PTFE, 830544PTFE, 830941PTFE, 830544PTFE, 831141PTFE, 830944PTFE, 831144PTFE, 831141.2PTFE, 831144PTFE, 832141PTFE, 832144PTFE, 832141PTFE, 832144PTFE, 832241PTFE, 832244PTFE | Applies only to the steel part, which has permanent process media contact. All configurations are made from 1.4404 steel. |
| | Micro Port | 900014, 900026, 900027, 900028, 900056, 900057, 900058, 900059 | |
| | Multi Micro Port 49 | 840001, 840009, 840020 | |



where the listed products are made from the below mentioned stainless steel alloys:

| 3 | Material | | |
|---|------------------------|---|--|
| | Name | Stainless Steel 316L | |
| | Specifications: | 316L is the SAE grade; the equivalent EN-standard designation is 1.4404 or 1.4435 for the high-alloyed end of the 316L alloy interval (see Chemical composition below). 316L is an 18/8 austenitic stainless steel enhanced with an addition of at least 2.0% Molybdenum, to provide superior corrosion resistance to type 304 stainless steel. 316L is the low-carbon version of 316 having a guaranteed maximum content of carbon of 0.03%. 316L has improved pitting corrosion resistance and has excellent resistance to sulphates, phosphates and other salts. 316L has better resistance than standard 18/8 types to seawater, reducing acids and solution of chlorides, bromides and iodides. Specific or relative limits are given in datasheets for a valve body. The data sheets with the most recent information are available at our website www.keofitt.dk. If an actual useful range of a given specification is incompatible with the anticipated use, alternative materials with better specifications are often available. | |
| | Chemical composition | Steel 1.4404 C % Si % Mn % P % S % Cr % Ni % Mo % N % Min. - - - 16.5 10.0 2.00 - Max. 0.030 1.00 2.00 0.045 0.015 18.5 13.0 2.50 0.11 Steel 1.4435 Max 0.030 1.00 2.00 0.045 0.015 18.5 13.0 2.50 0.11 Max 0.030 1.00 2.00 0.045 0.015 18.5 13.0 2.50 0.11 | |
| | Intended use | The stainless-steel parts are intended to become an integral part of the process equipment and to be in permanent contact with the liquids in the liquid processing industries such as breweries, dairies, fruit juices, other liquid foodstuff, biotech and pharmaceuticals. For more information, please consult the relevant data sheets and User Manuals available at our website www.keofitt.dk. | |
| | Additional information | For information on the composition on steel part with <u>no</u> permanent process media contact, please see the corresponding data sheet on our website <u>www.keofitt.dk</u> . | |
| | ADI | All products made of stainless steel are free of animal derived components. | |
| | TSE/BSE free | All products made of stainless steel are free from BSE (Bovine Sporingiforme Encephalopathies) and TSE (Transmissible Sporingiforme Encephalopathies). | |



WORLD LEADERS IN STERILE SAMPLING" DECLARATION OF COMPLIANCE - STAINLESS STEEL

hereby declares that all the above-mentioned items having liquid product contact and made from the abovementioned material comply with the terms laid down in the regulations below as amended at the time of the underlying declarations from our suppliers:

| 4 | Area of validity | Regulation / Standard |
|---|------------------|--|
| | EU | Framework Regulation (EC) No 1935/2004 of 27 th October 2004 on materials and articles intended for contact with food. |
| | EU | Commission Regulations (EC) No 2023/2006 of 22 nd December 2006 amended, on good manufacturing practices for materials and articles intended materials and articles intended for contact with food. |
| | EU | Stainless Steel 1.4404: Resolution CM/Res (2013) 9 on "Metals and alloys used in food contact materials and articles". Extraction conditions: 0.5% citric acid for 10 days at 40 °C. |
| | EU | No 1907/2006 of December 2006 (REACH Regulation) incl. The candidate list of particularly problematic substances. |
| | China | Stainless Steel 1.4404: Chinese standards GB4806.1-2016 and GB4806.9-2016, specifying the migration limits in simulated foodstuff solutions. Extraction conditions: 4% acetic acid, 3 times at 100 °C for 1 hour. |
| | Denmark | Danish Ministerial Order No. 681 of 25/05/2020 on Food Contact Materials. |
| | Denmark | Danish Ministerial Order No. 1352 of 10 Decmber 2019 on autorisation and registration of Food Companies, etc. This includes confirmation of registration at Danish and Food Administration. |
| | USA | NSF/ANSI 51 2012 Food Equipment Materials. |

The listed item No. can occasionally be added with a "X" and still be included in this Declaration of Compliance.

This Declaration of Compliance is not complete without the relevant data sheets, user manuals and supplier certificates.

As supporting material, we kindly refer to our "Service Center" on our website <u>www.keofitt.dk</u>, where you find the following material:

| 5 | Supporting documents | |
|---|------------------------------|--|
| | Supplier certificates | Each valve body has an engraved number. Entering this number on the front page of <u>www.keofitt.dk</u> will lead you to the steel batch certificate corresponding to the steel bar this particular article has been machined from, revealing among other things the actual alloy composition. |
| | Data sheets and User Manuals | Data sheet for the given item no.User Manual for the given product/valve |

Svendborg, March 14th 2024



Karen Rosenkjær Rasmussen Quality Manager