

## 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	<ul> <li>Applies only to the steel part, which has permanent process media contact.</li> <li>1.4404 for "Hose piece" and "Thread" configurations.</li> <li>1.4435 for "Clamp" and "Welding Liner" configurations.</li> </ul>
	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:	<ul> <li>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).</li> <li>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.</li> <li>316L is the low-carbon version of 316 having a guaranteed maximum content of carbon of 0.03%.</li> <li>316L has improved pitting corrosion resistance and has excellent resistance to sulphates, phosphates and other salts.</li> <li>316L has better resistance than standard 18/8 types to seawater, reducing acids and solution of chlorides, bromides and iodides.</li> <li>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.</li> <li>If an actual useful range of a given specification is incompatible with the anticipated use, alternative materials with better specifications are often available.</li> </ul>	
	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 <sup>th</sup> October 2004 on materials and articles intended for contact with food.
	EU	Commission Regulations (EC) No 2023/2006 of 22 <sup>nd</sup> 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	<ul><li>Data sheet for the given item no.</li><li>User Manual for the given product/valve</li></ul>

## Svendborg, March 14<sup>th</sup> 2024



Karen Rosenkjær Rasmussen Quality Manager