

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 containing hoses, as identified in the table 2:

2	Product group	Item identification
	Carlsberg Flask	200001
	Aseptic sampling system	260005, 260006
	Tubing	260370, 550002, 550002.2, 550002.3, 550002.4, 550002.5, 550003, 550003.2, 550004, 550005, 900047, 900047B-1

where the listed hoses are made from the below mentioned material:

3	Material	
	Name	PTFE (Polytetrafluoroethylene)
	Raw material	-
	Specifications	The components made from the material have specific properties against temperature, moisture, acidity, fat content etc. Specific or relative limits are given in datasheets for the individual item (i.e., a hose) or the component (i.e., an aseptic sampling system). The data sheets with the most recent information are available at our website www.keofitt.dk .
	Intended use	The plastic material covers the inside of different hoses and will have contact with the production product in industries such as breweries, dairies, fruit juice, other liquid foodstuff, biotech, and pharmaceuticals. This material is suitable for contact with aqueous, acid, alcoholic (up to 10% v/v) oily or fatty liquids in the temperature range of -60 to +260°C. For more information, please consult the relevant data sheets and User Manuals available at our website www.keofitt.dk .
	Additional information	When evaluating the risk associated with the material's contact with the product media, it is important to notice how short time the product media will have contact with the hose surface.
	ADI free	All products made of PTFE are free of animal derived components.
	TSE/BSE free	All products made of PTFE are free from BSE (Bovine Spongiforme Encephalopathies) and TSE (Transmissible Spongiforme Encephalopathies).

hereby declares that all the above-mentioned items having liquid product contact and made from the above-mentioned 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 for contact with food.
	EU	Regulation (EU) No. 10/2011 of 14 January 2011 on plastic materials and articles intended for contact with food is an implementing measure under the Framework Regulation (so-called "PIM" or Plastics Implementation Measure) addressing Plastics specifically.
	EU	Regulation (EU) No 1895/2005 on the restriction of use of certain epoxy derivatives in materials and articles intended to come into contact with food.
	USA	Code of Federal Regulation, Title 21 §177.1550 "Substances for Use as Basic Components of Single and Repeated Use Food Contact Surfaces - Perfluorocarbon resins". Code of Federal Regulation, Title 21 §177.2600 "Rubber articles intended for repeated use".
	Denmark	Bekendtgørelse nr. 1520 af 15/12/2022 om autorisation og registrering af fødevarevirksomheder m.v. Dette inkluderer bekræftelse på registrering hos Fødevarestyrelsen. Danish Ministerial Order No. 1520 of 15 of December 2022 on authorization and registration of Food Companies, etc.. This includes confirmation of registration at Danish and Food Administration.

The listed item No. can occasionally be added with an "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 www.keofitt.dk, where you find the following material:

5	Supporting documents
Supplier certificates	Can be supplied on request by contacting Keofitt quality manager directly.
Data sheets and User Manuals	<ul style="list-style-type: none"> Data sheet for the given item no. User Manual for the given product

Svendborg, February 5th 2024



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