WORLD LEADERS IN STERILE SAMPLING*

The undersigned, representing the following company

| $\mathbf{1}$ | Company |  |
| :--- | :--- | :--- |
|  | Name | Keofitt A/S |
|  | Address | Kullinggade 31 <br> DK-5700 Svendborg <br> DENMARK |
|  | VAT No | 42888214 |

selling several products, as identified in the table 2 :

| 2 | Product group | Item identification | Comments |
| :---: | :---: | :---: | :---: |
|  | 4KAI Sampling Valve | Body configurations: <br> 440001, 440011, 440021, 440022 | Applies only to the steel part, which has permanent process media contact. <br> 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. <br> All configurations are made from 1.4404 steel. |
|  | W9 Sampling Valve | Body configurations: 850001, 850003, 850004, 850005, 850006, 850007, 850008, 850009, 850010, 850011, 850013, 850014, 850015, 850016, 850017, 850018, 850019, 850020, 850021, 850022, 850024, 850025, 850026, 850031, 850036, 850037, 850039, 850040 | Applies only to the steel part, which has permanent process media contact. <br> 1.4404 for "Hose piece" and "Thread" configurations. <br> 1.4435 for "Clamp" and "Welding Liner" configurations. |
|  | W15 Sampling Valve | Body configurations: <br> 860001, 860002, 860003, 860004, <br> 860007, 860009, 860011 | Applies only to the steel part, which has permanent process media contact. <br> All configurations are made from 1.4404 steel. |
|  | W25 Sampling Valve | Body configurations: 870001, 870003, 870009 |  |
|  | INGOLD Sampling Valve | Body configurations: <br> 310002, 310005, 320002, 320005, <br> 320007 | Applies only to the steel part, which has permanent process media contact. <br> All configurations are made from 1.4435 steel. |
|  | SESAME Sampling Valve | Body configurations: <br> 890001, 890003, 890005, 890006, <br> 890007, 890008, 890009, 890010, <br> 890011, 890013, 890019, 890021, <br> 890022, 890036, 890039 |  |
|  | BASIX Sampling Valve | Body configurations: <br> 450141, 450144, 451141, 451144, 452141, 452144, 452241, 452244, 450141E, 450144E, 451141E, 451144E, 452141E, 452144E, 452241E, 452244E, 450141PTFE, 450144PTFE, 451144PTFE, 452141PTFE, 452144PTFE, 452241PTFE, 452244PTFE | Applies only to the steel part, which has permanent process media contact. <br> All configurations are made from 1.4404 steel. |


| 2 | Product group | Item identification | Comments |
| :---: | :---: | :---: | :---: |
|  | SIMPLEX Sampling Valve | Body configurations: <br> 830141, 830141.2, 830144, 830541, 830544, 830941, 830944, 831141, 831141.2, 831144, 832141, 832144, 832241, 832244, <br> 830141EPDM, 830141.2EPDM, 830144EPDM, 830541EPDM, 830544EPDM, 830941EPDM, 830944EPDM, 831141EPDM, 831141.2EPDM, 831144EPDM, 832141EPDM, 832144EPDM, 832241EPDM, 832244EPDM, 830141PTFE, 830141.2PTFE, 830144PTFE, 830541PTFE, 830544PTFE, 830941PTFE, 830944PTFE, 831141PTFE, 831141.2PTFE, 831144PTFE, 832141PTFE, 832144PTFE, 832241PTFE, 832244PTFE | Applies only to the steel part, which has permanent process media contact. <br> All configurations are made from 1.4404 steel. |
|  | Micro Port | $\begin{aligned} & \hline 900014,900056,900057,900058, \\ & 900059 \end{aligned}$ |  |
|  | Multi Micro Port 49 | 840001, 840009, 840020 |  |
|  | Carlsberg Flask | 200001 |  |

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

| 3 | Material |  |
| :---: | :---: | :---: |
|  | Name | Stainless Steel 316L |
|  | Specifications: | 316 L is the SAE grade; the equivalent EN -standard designation is 1.4404 or <br> 1.4435 for the high-alloyed end of the 316L alloy interval (see Chemical composition below). <br> 316 L 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. <br> 316 L is the low-carbon version of 316 having a guaranteed maximum content of carbon of $0.03 \%$. <br> 316L has improved pitting corrosion resistance and has excellent resistance to sulphates, phosphates and other salts. <br> 316L has better resistance than standard 18/8 types to seawater, reducing acids and solution of chlorides, bromides and iodides. <br> 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. <br> If an actual useful range of a given specification is incompatible with the anticipated use, alternative materials with better specifications are often available. |


| 3 | Material |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Chemical composition | Steel 1.4404 |  |  |  |  |  |  |  |  |  |
|  |  |  | C \% Si \% Mn \% P \% |  |  |  | S \% Cr \% Ni \%Mo \% ${ }^{\text {\% \% }}$ |  |  |  |  |
|  |  | Min. | - | - | - | - | - | 16.5 | 10.0 | 2.00 | - |
|  |  |  | Max. 0.0301 .00 |  | 2.00 | 0.045 | 0.015 | 18.5 | 13.0 | 2.50 | 0.11 |
|  |  | Steel 1.4435 |  |  |  |  |  |  |  |  |  |
|  |  |  | C \% Si \% Mn \% P \% |  |  |  | S\% | Cr \% Ni \% Mo \% N \% |  |  |  |
|  |  |  | - | - | - | - |  | 17.0 | 12.5 | 2.50 |  |
|  |  |  | 0.030 | 1.00 | 2.00 | 0.045 | 0.015 | 19.0 | 15.0 | 3.00 | 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. <br> 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 no permanent process media contact, please see the corresponding data sheet on our website www.keofitt.dk. |  |  |  |  |  |  |  |  |  |

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 27th October 2004 on materials <br> and articles intended to come into contact with food. |
|  | EU | Commission Regulations (EC) No 2023/2006 of 22nd December 2006 <br> amended, on good manufacturing practices for materials and articles <br> intended to come into contact with food. |
|  | Denmark | Bekendtgørelse nr. 1248 af 30/10/2018 om fødevarekontaktmaterialer. <br> Danish Ministerial Order No. 1248 of 30 October 2018 on food contact <br> materials. |
| Denmark | Bekendtgørelse nr. 1352 af 10/12/2019 om autorisation og registrering af <br> fødevarevirksomheder m.v.. Dette inkluderer bekræftelse pă registrering hos <br> Fødevarestyrelsen. <br> Danish Ministerial Order No. 1352 of 10 December 2019 on authorization and <br> registration of Food Companies, etc.. This includes confirmation of <br> registration at Danish and Food Administration. |  |
|  | USA | NSF/ANSI-51:2014 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 www.keofitt.dk, where you find the following material:

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

Svendborg, $29^{\text {th }}$ of July 2020

## Sanne Dahl <br> E-mail: info@keofitt.dk

Quality Management Assistant
f. Henrik L. Salomon

Managing Director

## Søby CNC A/S

Sneppevang 1
3450 Allerød
Phone: +45 48140656
Fax: +45 48142132
CVR no.: 21830941
info@sobycnc.dk

20 November 2018

## Declaration of Conformity

Søby CNC A/S hereby declares that steel parts that have food contact comply with applicable legislation:

| Applicability |  |
| :--- | :--- |
| EU | No. 1935/2004 of 27 October 2004 <br> About materials and articles intended for food <br> contact. |
| EU | No. 2023/2006 of 22 December 2006 <br> On good manufacturing practices for materials and <br> articles intended for food contact. |
| EU | No. 1907/2006 of December 2006 (REACH <br> Regulation) incl. The candidate list of particularly <br> problematic substances. |
| France | Notice of 13 January 1976 concerning stainless <br> steel materials and articles in contact with <br> foodstuffs. |
| France | NF A 36-711 of April 2002 <br> Non-packing steel - Stainless steel intended for <br> use in food, human and animal consumption. |

## Material certificate:

All stainless steel is certified according to EN 10204-3.1. All goods are supplied with a material certificate, partly to ensure traceability and partly to ensure the actual content of alloying elements.

Allerød, November 2018


The undersigned, representing the following company

| $\mathbf{1}$ | Company |  |
| :--- | :--- | :--- |
|  | Name | Keofitt A/S |
|  | Address | Kullinggade 31 <br> DK-5700 Svendborg <br> DENMARK |
|  | VAT No | 42888214 |

selling several products containing either membrane(s) or O-ring(s), as identified in the table 2 :

| 2 | Product group | Item identification - items with membrane(s) | Item identification - items with O-rings |
| :---: | :---: | :---: | :---: |
|  | 4KAI Sampling Valve | Head configurations: 440041E, 440044E | - none - |
|  | 4KAI Components | $\begin{aligned} & \text { 400052, 774441EPDM, } \\ & \text { 774444EPDM } \end{aligned}$ | - none - |
|  | M4 Sampling Valve | Head configurations: 400041E, 400042E, 400043E, 400044E, 400045E, 400047E | Body configurations: 400009, 400010, 400031 |
|  | M4 Components | 400052, 774041EPDM, 774044EPDM | $\begin{aligned} & \text { 400208, 400308, 774009, 774010, } \\ & 774031,900829 \end{aligned}$ |
|  | W9 Sampling Valve | Head configurations: 600041E, 600042E, 600043E, 600044E, 600045E, 600047E, 600048E, 600049E | Body configurations: <br> 850008, 850009, 850013, 850020, <br> 850031, 850037 |
|  | W9 Components | 600052, 600252, 776041EPDM, 776044EPDM, 776048EPDM | $\begin{aligned} & \text { 400208, 400308, 778508, 778509, } \\ & 778531,900829 \end{aligned}$ |
|  | W15 Sampling Valve | - none - | Body configurations: 860009 |
|  | W15 Components | - none - | 400208 |
|  | W25 Sampling Valve | - none - | 870009 |
|  | W25 Components | - none - | 400208 |
|  | INGOLD Sampling Valve | Head configurations: 310041E, 310043E, 310044E, 320041E, 320043E, 320044E | - none - |
|  | INGOLD Components | 310052, 320052, 773141EPDM, 773144EPDM 773241EPDM, 773244EPDM, | 300118 |
|  | SESAME Sampling Valve | Head configurations: 890041E, 890043E, 890044E | Body configurations: <br> 890008, 890009, 890013, 893105, 893205 |
|  | SESAME Components | 890052 | 400208, 300118 |
|  | BASIX Sampling Valve | 450141E, 450144E, 451141E, 451144E, 452141E, 452144E, 452241E, 452244E | - none - |
|  | BASIX Components | $\begin{aligned} & \text { 400052, 774441EPDM, } \\ & \text { 774444EPDM } \end{aligned}$ | - none - |


| 2 | Product group | Item identification - items with membrane(s) | Item identification - items with O-rings |
| :---: | :---: | :---: | :---: |
|  | SIMPLEX Sampling Valve | 830141EPDM, 830141.2EPDM, 830144EPDM, 830541EPDM, 830544EPDM, 830941EPDM, 830944EPDM, 831141EPDM, 831141.2EPDM, 831144EPDM, 832141EPDM, 832144EPDM, 832241EPDM, 832244EPDM | 830941EPDM, 830944EPDM |
|  | SIMPLEX Components | 600052, 778301EPDM, 778309EPDM, 778344EPDM, 778344-68EPDM | 400208, 778344-68EPDM |
|  | Multi Micro Port 49 | - none - | Body configurations: $840009$ |
|  | Multi Micro Port 49 Components | - none - | 400208 |
|  | Carlsberg Flask Components | - none - | 200830, 772002, 900074 |

where the listed membranes and O-rings are made from the below mentioned rubber material:

| 3 | Material | EPDM <br> (Ethylene Propylene Diene Monomer) |
| :--- | :--- | :--- |
|  | Name | Specifications: <br> Intended useThe components made from the material have specific properties against <br> temperature, moisture, acidity, fat content etc. Specific or relative limits are <br> given in datasheets for the individual item (i.e. a membrane) or the <br> component (i.e. a valve head). The data sheets with the most recent <br> information are available at our website www.keofitt.dk. <br> If an actual useful range of a given specification is incompatible with the <br> anticipated use, alternative materials with better specifications are often <br> available. |
| Additional information | The rubber material is intended to seal against liquids in the liquid processing <br> industries such as breweries, dairies, fruit juices, other liquid foodstuff, <br> biotech and pharmaceuticals. <br> For more information please consult the relevant data sheets and User <br> Manuals available at our website www.keofitt.dk. |  |

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 On October 2004 on materials <br> and articles intended to come into contact with food. |
|  | EU | Commission Regulations (EC) No 2023/2006 of 22nd December 2006 <br> amended, on good manufacturing practices for materials and articles <br> intended to come into contact with food. |
|  | Denmark | Bekendtgørelse nr. 1248 af 30/10/2018 om fødevarekontaktmaterialer. <br> Danish Ministerial Order No. 1248 of 30 October 2018 on food contact <br> materials. |


| 4 | Area of validity | Regulation / Standard |
| :--- | :--- | :--- |
|  | Denmark | Bekendtgørelse nr. 1352 af 10/12/2019 om autorisation og registrering af <br> fødevarevirksomheder m.v.. Dette inkluderer bekræftelse på registrering hos <br> Fødevarestyrelsen. <br> Danish Ministerial Order No. 1352 of 10 December 2019 on authorization <br> and registration of Food Companies, etc. This includes confirmation of <br> registration at Danish and Food Administration. |
| USA | Code of Federal Regulation, Title 21 §177.2600 "Rubber articles intended for <br> repeated use with food for human consumption" |  |
| USA | U.S. Pharmacopeia, General Chapter 88 "Biological Reactivity Test, in Vivo". <br> USP <88> Class V. <br> The European/International counterpart to USP <88> is to be found in ISO <br> 10993 "Biological Evaluation of Medical Devices". |  |

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 www.keofitt.dk, where you find the following material:

| $\mathbf{5}$ | Supporting documents | Certificates from <br>  Supplier certificates AVK Gummi A/S (membranes) |  |
| :--- | :--- | :--- | :---: |
|  |  | • Gunnar Haagensen A/S (O-rings) |  |
|  |  | • M Seals A/S (O-rings) |  |
|  |  | • ITE Intertechnik Elze GmbH \& Co. KG (gasket) |  |

Svendborg, $1^{\text {st }}$ of April 2020


[^0]
## AVK GUMMI A/S

Mosegaardsvej 1
DK-8670 Laasby
AVK GUMMI AIS

## Datasheet

## Physical properties

| Rubber type |  |  | EPDM |
| :--- | ---: | ---: | ---: |
| Colour |  |  | Black |
| Hardness | DIN 53505 | ShA | $62 \pm 3$ |
| Tensile strength | ISO 37 | MPa | $20 \pm 3$ |
| Elongation at break | ISO 37 | $\%$ | $400 \pm 60$ |
| M100 | ISO 37 | MPa | $3,1 \pm 0,5$ |
| Tear strength | ISO $34-1$ | $\mathrm{~N} / \mathrm{mm}$ | $36 \pm 5$ |
| Density | ISO 2781 | $\mathrm{~g} / \mathrm{ml}$ | $1,08 \pm 0,01$ |

## Compression set

$70^{\circ} \mathrm{C} / 24 \mathrm{~h}, 25 \%, 30 \mathrm{~m}$
ISO 815
$13 \pm 2$

Field of application
Wear resistance
Temperature (dry atmospheric air)
Weather and ozone
Hydrolysis
Chemicals (acid/base)
Good

## Oil

Poor
Gas impermeability
The given results are based on laboratory tests and must be evaluated for the specific articles and applications.

## AVK GUMMI A/S

Mosegaardsvej 1
DK-8670 Laasby

## Approvals

3A Sanitary Standard Low fat
EC 1935/2004 BfR XXI cat. 2, Extraction only.
FDA 21 CFR 177.2600

GB 4806.11

USP <87>
USP <88>

Extraction only, $130{ }^{\circ} \mathrm{C} / 15 \mathrm{~min}$
$37^{\circ} \mathrm{C} / 24 \mathrm{~h}$

Class VI (70 $\left.{ }^{\circ} \mathrm{C} / 24 \mathrm{~h}\right)$

## AVK GUMMI A/S

Mosegaardsvej 1
DK-8670 Laasby
AVK GUMMI AIS
Datasheet
EPL-60

## Regulatory compliance

| ADI free | Do not contain any substances originating from humans or animals. |
| :--- | :--- |
| Bisphenols | Do not contain Bisphenols as described in 1895/2005/EEC. BPA, <br> BADGE, BFDGE, NOGE |
| Conflict materials |  <br> Consumer Protection Act", sec 1502, of 21.07.2010. |
| GMP | Good Manufacturing Process in accordance with 2023/2006 EC |
| Hazardous materials | Dong International Convention for the Safe and Environmentally <br> Sound Recycling of Ships, 2009 |
| ODS | Do not contain Ozone Depleting Substances. In accordance with the <br> Regulation EC 1005/2009 OF EUROPEAN PARLIAMENT AND OF <br> THE COUNCIL OF 16 SEPTEMBER 2009 and Regulation EC <br> 2037/2000 OF EUROPEAN PARLIAMENT AND OF THE COUNCIL <br> OF 29 JUNE 2000. |
| Pthalates | Do not contain pthalates |
| REACH | In accordance with regulation EC 1907/2006. |
| Do not contain any substances above 0.1\% (w/w) from: |  |
| The Candidate List of Substances of Very High Concern, Annex XVII |  |


[^0]:    f. Henrik L. Salomon

    Managing Director

