



**DECLARATION OF COMPLIANCE WITH REGULATIONS
ON MATERIALS AND ARTICLES INTENDED TO COME
INTO CONTACT WITH FOOD¹**

I, the undersigned, Ms/M (delete as appropriate): _____

- Company/Organisation (delete as appropriate): New Zealand Pump Company (Europe) Ltd
(“Organisation” designates any legal entity that is not a company)

- Address: Units 5 & 6 Greenline Business Park, Wellington St, Burton-on-Trent,
Staffordshire, DE142AS United Kingdom

acting in her/his position of: Managing Director

hereby declares that the material and/or article referenced by the customer as follows (references of client's order or article specifications): Ezi-action® Drumpumps
and characterised as follows:

- Type of material (plastic, paper/cardboard, wood, metal, glass):

Plastic

- Characteristic components, from the inner to the outer layer (precise whether one of the layer is a functional barrier) :

Exxon Mobil PP 7032E3, Cosmothene LDPE, Moplen HP400H, Plaswite LL7014, Foodlube
Silicone FMG Spray

complies with the requirements of :

- Framework Regulation (EC) No 1935/2004 of 27th October 2004, on materials and articles intended to come into contact with food ;

- Commission Regulation (EC) No 2023/2006 of 22nd December 2006 amended, on good manufacturing practices for materials and articles intended to come into contact with food;

- French regulation in force concerning materials and articles intended to come in contact with food, that is to say sanction decree No 2007-766 of 10th may 2007, amended by the decree No 2008-1469 of 30th December 2008.

The compliance of the material and/or article as described above is determined according to the regulatory texts and/or other **reference texts** (governmental or professional, or opinion from an official scientific body) identified in the annex of the declaration of compliance (specify the section concerned)².

Refer Appendix 1 for details of compliance

.....

¹ The present declaration concerns materials and articles intended to come into contact with food as defined in the field of application of Regulation (EC) No 1935/2004 and amended French decree No 2007-766 of 10th may 2007. This declaration

also concerns materials in contact with feedstuff for livestock and pets, as well as teats and dummies / soothers, still covered by the decree No 92/631.

² See list of referenced texts in annex hereafter.

The material and/or article referenced above, under normal and foreseeable conditions of use which are not causing any unacceptable change in the composition or a deterioration in the organoleptic characteristics of the food product, is suitable for (*tick the appropriate boxes*):

- contact with all types of food products ☐

- or only :

o contact with dry foods ☐

o contact with moist foods ☐

o contact with fatty foods ☐

If corrective factor, specify it : Refer colorant declaration limitation

o Contact with acidic foods ☒

o Contact with alcoholic foods ☒

o Contact with frozen products ☐

deep freezing and defrosting in the packaging ☐

deep freezing and defrosting out of the packing ☐

o other type of contact (to be specified): Liquid foods at ambient temperatures

- for heat treatment including cooking ☐

if applicable, specify the maximum temperature, the duration of cooking : ...

.....

...

Heating / Reheating in the micro-wave ☐

- contact conditions (shelf life and temperature) with the food,

as specified by the customer ☐

In addition,

- The compliance is understood to be subject to the conformity with the conditions of storage, handling and use, taking into account the specific characteristics of the material or article, and the conditions such as prescribed by professional practices or codes.

- In the event of a change in the packaged product, its composition or its intended use, as well as in the event of a change in the conditions for using the material or the article, the person for whom this declaration is intended must ensure the compatibility packaging / content for which he/she then accepts responsibility.

This declaration of compliance is based on the following (*tick the appropriate boxes, if concerned*):

Declaration(s) by suppliers of raw materials ☒

(components of the material aimed by the present declaration)

Overall migration testing ☐

If applicable, please see the Additional Information Document.

Testing of substances subject to restriction (including specific migration limit) ☐

If applicable, please see the Additional Information Document giving a list of the substance subject to restriction(s) and the admissible limits.*

Presence of dual –use additives ☐

If applicable, please see the Additional Information Document giving a list of the substances concerned (Nam/CAS No and/or EINECS), purity criteria and the admissible limits.

Where applicable, the actual ratio surface / food volume ☐

In the case of derogation of the ratio surface/volume = 6, specify the conditions in the additional information document

Presence of recycled materials ☐

If applicable, please see the Additional Information Document.

Presence of active or intelligent materials

☐

If applicable, please see the Additional Information Document.

Others (e.g. processing aids)

☐

If applicable, please see the Additional Information Document giving a list of the substances concerned.*

**A substance is referenced by its name, CAS No and/or EINECS and/or PM reference in the case of plastics.*

It should be noted that, in compliance with the Commitment Charter for the Food Industry and Packaging Industry (ANIA / CLIFE charter), companies that are members of the professional organisations who signed this charter undertake to communicate to the partners concerned all the elements used as a basis for drawing up and issuing the declaration of compliance, excluding the case where these elements would be covered by the secrecy of an investigation carried out by the DGCCRF (French Control Authority) or by the control authorities.

This declaration of compliance is valid for a period of 5 years. It should be renewed whenever compliance to the above is no longer ensured (renewal of tests, change of material, change of technology or evolution of regulation).

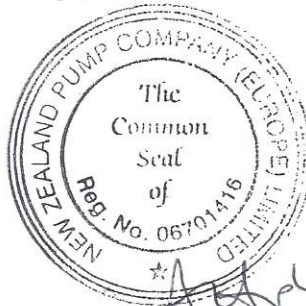
This declaration is established in accordance with article 16 of Regulation (CE) No 1935/2004 and the amended French decree No 2007-766.

This declaration is intended for: Cemo GmbH

(please specify the name of the company or organisation for which the declaration is intended)

Signed in Burton on Trent, UK on 16th April 2018

Signature and stamp of the company or organization



ADDITIONAL INFORMATION DOCUMENT

- Overall migration testing N/A

If applicable, please specify the simulant(s) and test conditions.

- Testing of substances subject to restriction (including specific migration limit)

If applicable, please specify: N/A

- the simulant(s) and testing conditions ;
- the name/CAS Number and/or EINECS and/or PM ref / authorised limit ;
- if the substance subject to restriction is not indicated, explain the reason why :
 - impossibility of exceeding the limit (theoretical calculation or modelling system) ;

- Presence of dual-use additives

If applicable, specify: N/A

- name;
- CAS Number and/or EINECS and/or PM ref / authorised maximum limit (if any) ;
- purity criteria ;
- if the dual -use additive is not indicated, explain why:
 - impossibility of exceeding the limit (calculation or modelling system);

- Presence of recycled materials

If applicable, specify: N/A

- type of material;
- in the case of plastic materials, indicate the authorisation number of the recycling process mentioned in the community register of recycling processes (see regulation (EC) 282/2008).

- Presence of active and intelligent materials

Specify: N/A

- substance used;
- if applicable, community register number.

- Heat treatment including cooking

If applicable, specify type and conditions of treatment (duration and maximum temperature)

- Ratio surface / volume in contact with food

To be specified for plastic materials:

- In the general case, the value of the actual S/V ratio (see Regulation (EC) 10/2011, Annex V-2.1.8):

- The derogation cases justifying the non use of the actual S/V ratio (see Regulation (EC) 10/2011, article 17)

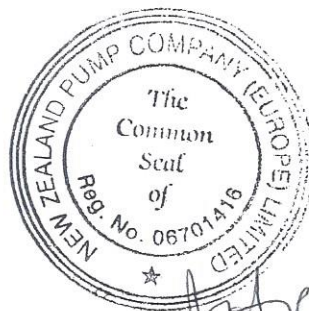
- Miscellaneous (ex : processing aids...)

If applicable, specify: N/A

- name;
- CAS Number and/or EINECS and/or PM ref / permissible limit ;
- if the substance is not indicated, explain the reason why:
 - limit cannot be exceeded (calculation or modelling system);
 - for reasons of confidentiality.

Signed in Burton on Trent, UK on 16th April 2018

Signature and stamp of the company or organization



Handwritten signature

APPENDIX 1



www.nzpump.com

Declaration of Good Manufacturing Practice and Traceability

In the production of Ezi-action® Drumpumps, New Zealand Pump Company Ltd at 21 Tawn Place, Hamilton 3200, New Zealand and New Zealand Pump Company (Europe) Ltd at Units 5 & 6 Greenline Business Park, Wellington St, Burton on Trent, Staffordshire DE142AS United Kingdom have a documented traceability system in place, a documented quality assurance system including quality systems and quality control systems in place. Practices are in keeping with good manufacturing practice as defined by European Commission Regulation (EC) 2023/2006 on Good Manufacturing Practices for materials and articles intended to come into contact with food.

Each Ezi-action® Drumpump is traceable from the day it leaves the production facility of New Zealand Pump Company (Europe) Ltd and New Zealand Pump Company Ltd. The traceability systems are in keeping with the traceability practices defined by European Regulation (EC) 1935/2004.

Support Documents - Certificate/ Notices from Suppliers

Exxon Mobil PP 7032E3 - Meets FDA Regulation 21 CFR 177.1520
Cosmothene LDPE - Meets FDA Regulation 21 CFR 177.1520 (C) 2.1
Moplen HP400H - Meets FDA Regulation 21 CFR 177.1520 (a) (1) and (c) 1.1
Plaswite LL 7014 - Meets FDA Regulation 21 CFR Part 177.1520
Food lube Silicone FMG Spray – Meets FDA Regulation Group 21 CFR 178.3750

New Zealand Pump Company has not performed any independent migration testing of the Ezi-action® Drumpumps.

Claire Jenkinson- Johns
Managing Director

