

## STATEMENT OF CONFORMITY FOR MATERIALS INTENDED FOR CONTACT WITH FOOD

The products manufactured and marketed by CELLI SPA are made of materials that comply with the applicable EU provisions concerning materials and articles intended for contact with food and were assessed in relation to specific usage conditions by the end user (e.g. product types, life, preservation temperature). Hence, such products comply with the provisions of the following Regulations:

1. Reg. **(EC) 1935/2004** of the European Parliament and Council dated October 27, 2004 concerning materials and articles intended for contact with food products, repealing directives 80/590/EEC and 89/109/EEC;
2. Reg. **(CE) 2023/2006** of the European Commission dated December 22, 2006 on good manufacturing practices for materials and articles intended for contact with food products.

The different types of materials used in the CELLI products intended for contact with food satisfy all European measures and, wherever the specifications under article 5 of Reg. (CE) 1935/2004 are not provided, different national provisions were adopted:

**Plastics** – Regulation (EU) 10/2011 of the Commission dated January 14, 2011, concerning plastic materials and articles intended for contact with food products, as updated and/or amended.

The review of conformity to global migration and specific migration requirements with respect to the used substances (Annexes I & II of Reg. 10/2011) in food simulants was performed by means of conventional migration tests at migration limits predictable in actual use; all the limits (10 mg/dm<sup>2</sup> for global migration, SML for restricted substances) are complied with.

**Elastomers** – Ministerial Decree No. 34 of March 21, 1973, Rules for the hygiene of packaging, containers, and utensils intended for contact with food substances or substances for personal use, as amended.

Other (international) provisions: NSF51 or FDA chapter 21 CFR 177.2600.

### Stainless steel articles – Steel types used

#### AISI 304 (1.4301) and AISI 316L (1.4404)

DECREE No. 140 of November 11, 2013, Regulation introducing an update to the decree of the Minister of Health dated March 21, 1973 introducing: "Rules on the hygiene of packaging, containers, and utensils intended for contact with food substances or substances for personal use," limited to stainless steels.

The fitness of stainless steel articles for contact with food was checked according to the strictest methods set out in Ministerial Decree No. 34 of 21/03/1973; the specific migration limits are complied with.

#### Brass – Brass types used CW617N

Brass parts comply with M.D. No. 174 of 06-04-2004, Regulation on materials and articles that can be used in fixed systems for the uptake, treatment, conveyance, and distribution of waters intended for human consumption.

The review of the conformity of such articles (with superficial chemical nickel treatment) for migration to food (beverages, including beer, juices, etc.) was performed according to the European Council's Recommendation "Metals and alloys used in food contact materials and articles, Council of Europe, 2013 [1]" and using a real foodstuff.

The limits set out in such Recommendations are complied with for all the specific parameters (heavy metals).

The CELLI products shall be treated as described in the relevant instructions/usage limits and used with beverages characterized as described below.

This statement is supported by reports of analytical tests performed in accordance with the Regulations/Laws/Directives mentioned herein for the different types of materials used.

This statement shall be valid as from the date below and shall be substituted in case of substantial changes in material production, which may change certain requirements that are crucial for the purpose of conformity, or whenever the legal references mentioned herein are amended and updated to such an extent as to require a new assessment for the purpose of conformity.

Beverage	PH	Temperature	Alcohol
Water	6.5 < PH < 9.5	0-32 °C	--
Beer	<5	0-40 °C	<10 %
Juices and soft drinks	<4,5	0-40 °C	--
Alcoholic beverages	<4,5	0-40 °C	Between 10% and 20%

*Statements of conformity on specific products can be requested from CELLI SPA*

San Giovanni in Marignano, 18/05/2018

Mauro Gallavotti



CEO