

Mitsubishi Chemical Advanced Materials NV Compliance Department I.P. Noord – Galgenveldstraat 12 B-8700 Tielt T: +32 (0)51/ 42.35.45 regulatorysupport.mcam@mcgc.com mcam.com

DECLARATION OF COMPLIANCE FOR MATERIALS AND ARTICLES INTENDED TO COME INTO CONTACT WITH FOOD (¹)

Date of issue: 28 February 2025 (²)

Mitsubishi Chemical Advanced Materials N.V. Industriepark Noord Galgenveldstraat 12 B-8700 Tielt

The issuer of this declaration and manufacturer of the products concerned hereby confirms that the products:

"Ketron[™] LSG FG PEEK black" [PEEK]

Semi-finished products: round rods and plates (³) and Finished parts machined from these semi-finished products by Mitsubishi Chemical Advanced Materials

European Union and China

The above mentioned products

- comply with the requirements of the articles 8, 11(5), 15 and 17 of the Regulation (EC) No 1935/2004,
- comply with the relevant requirements of the Regulation (EU) No 10/2011 as amended up to and inclusive of the Commission Regulation (EU) 2023/1627,
- comply with the requirements of GB 4806.1 2016
- comply with the relevant requirements of GB 9685 2016 and GB 4806.7 2023 and their relevant announcements.
- are manufactured according to Good Manufacturing Practice (GMP) as set out in Regulation (EC) No 2023/2006 of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food.
- are manufactured according to Good Manufacturing Practice (GMP) as set out in GB 31603-2015.

Based on migration tests performed on the products according to Regulation (EU) 10/2011 as amended, GB 4806.7 - 2023, GB 5009.156 - 2016 and GB 31604.1 – 2015, the sensory index, the overall migration, potassium permanganate consumption, decolorization, heavy metal fraction as well as the specific migration does not exceed the legal limits set out in Regulation (EU) 10/2011 and GB 4806.7 - 2023, when used as specified below.

Specifications on the intended use of the products:

- Type(s) of food intended to come into repeated contact with the material: All types of food
- Type(s) of food NOT intended to come into repeated contact with the material: *Not applicable*
- Time and temperature of treatment and storage when in contact with the food:
 - Overall migration tests run under the standardised testing conditions



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10% ethanol (v/v) (4 h at reflux temperature). 50% ethanol (v/v) (4 h at reflux temperature), 3 % acetic acid (w/v) (4 h at reflux temperature) 4 % acetic acid (w/v) (4 h at reflux temperature) and vegetable oil (2 h at 175 °C)

Specific migration tests run in
3 % acetic acid (4 h at reflux temperature),
4 % acetic acid (4 h at reflux temperature),
10 % ethanol (4 h at reflux temperature),
50 % ethanol (4 h at reflux temperature) and
Vegetable oil (2 h at 175 °C)¹

- Visible migration tests run according to the analytical method described in the Appendix of European Resolution AP (89)1, "On the use of colorants in plastic materials coming into contact with food", dated September 13, 1989, under III.1.
- Ratio of food contact surface area to volume (S/W) used to establish the compliance of the products:

 $S/V = 6 dm^2/kg$

The results of the overall migration test are expressed in the table below:

10% ethanol (v/v)	50% ethanol (v/v)	3% acetic acid	4% acetic acid (w/v)	Vegetable oil
0.6 mg/dm ²	< 0.5 mg/dm ²	0.7 mg/dm²	< 0.5 mg/dm²	< 1.0 mg/dm ²
	•			

The following substances, subject to restrictions under Regulation (EU) 10/2011 and GB 4806.6 – 2016 as amended, are used in the products:

Chemical name of the substances	Restrictions
4,4'-Difluorobenzophenone (CAS No 000345-92-6)	SML = 0.05 mg/kg
1,4-Dihydroxybenzene (CAS No 000123-31-9)	SML = 0.6 mg/kg
Proprietary substances (4)	

The following substances, identified as dual use additive under Regulation (EU) 10/2011 as amended, are used in the products:

Chem	ical I	ame	of the	substanc	es
Proprie	tary si	bstance	es (⁴)		
		N			
	N				

A risk assessment of Non-Listed Substances (NLS), such as catalysts and Non-Intentionally Added Substances (NIAS), such as reaction and degradation products has been performed in accordance with Article 3 of the Framework Regulation ((EU) 1935/2004), Article 19 of the Plastic Regulation ((EU) 10/2011) and Article 3.5 of GB 4806.1 - 2016, based on the conditions mentioned above.

¹ Specific migration tests in vegetable oil (2 h at 175 °C) being replaced by tests in isooctane (4 h, 60 °C), 95 % ethanol (6 h, 60 °C) and MPPO (2 h, 175 °C) in accordance with Directive 82/711/EEC as vegetable oil is technically not feasible with the used methods of analyses.



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United States

We hereby provide the following information based on the compliance status of <u>the raw materials</u> used at present by Mitsubishi Chemical Advanced Materials for the manufacture of the stock shapes mentioned above, <u>with respect to their composition</u>, as set out in the regulations that apply in the United States of America (FDA) for plastic materials and articles intended to compare into contact with foodstuffs:

• Ketron LSG FG PEEK black complies with the compositional requirements of the FDA regulations 21 CFR § 177.2415 "Poly(aryletherketone) resins" and 21 CFR § 178.3297 "Colorants for polymers".

Based on their composition, **Ketron LSG FG PEEK black stock shapes** may basically be used for the manufacture of articles or components of articles intended for repeated food-contact use with all food types I to IX, except with infant formula and breast milk, under all conditions of use A to H as defined in tables 1 and 2 in 21 CFR 176.170(c), respectively.

<u>Japan</u>

Based on the compliance status of <u>the raw materials</u> used at present by Mitsubishi Chemical Advanced Materials for the manufacture of the stock shapes mentioned above, <u>with respect to</u> <u>their composition</u>, as set out by the Japan's Ministry of Health, Labour & Welfare (MHLW) in the Official Notification (Notification No. 196 of 2020) of 28 April 2020 for utensils, containers and packaging intended to come into contact with foodstuffs:

Ketron LSG FG PEEK black complies with the compositional requirements of the 'Base polymers (Plastics)' and 'Additives' Japan food contact positive lists.
 Based on their composition, Ketron LSG FG PEEK black stock shapes may basically be used for the manufacture of articles or components of articles intended for food-contact use with all food types, under maximum temperature conditions III.

It remains the responsibility of the customer putting the plastic articles manufactured from the products into the intended use, to assess the final suitability of the plastic material for the intended food contact application; i.e. checking if the physical properties of the plastic material make it suitable for the intended application, checking compliance of the finished plastic articles with the relevant migration limits, checking for possible influence of the plastic material on the composition and/or organoleptic properties of the contacting foodstuff, etc.

(1) Regulation (EC) No. 1935/2004 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC - Article 16.

- (³) For information about the available dimensions, please contact your Mitsubishi Chemical Advanced Materials sales office.
- (4) Substances subject to restrictions under Regulation (EU) No 10/2011 as amended are used in the products. Upon request, the identity of these substances can be disclosed to third parties (e.g. test laboratories) under the terms of a Non-Disclosure Agreement.

⁽²⁾ This declaration expires 5 years after its date of issue or in case of compositional changes which require its re-evaluation.



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NOTES:

- Finished food contact articles shall be manufactured such that the surface skin(s) of the semi-finished products is (are) taken away.
- It remains the responsibility of the customer putting the plastic articles manufactured from the products into the intended use that in accordance with good manufacturing practice, finished food contact articles are thoroughly cleansed prior to their first use in contact with food.
- This declaration of compliance is only valid for products that are carrying the Mitsubishi Chemical Advanced Materials "for food contact label" (sticker), the relevant Mitsubishi Chemical Advanced Materials "trade name label" (sticker) and the label (sticker) carrying the unique 'production order number' that allows traceability. For finished parts these stickers can be on the product itself or on their packing.
- It is the responsibility of the buyer to assure the traceability of the material during any further downstream use up to and including the finish machined part as well as the equipment in which it is assembled.

Ketron[™] is a trademark of the Mitsubishi Chemical Advanced Materials Group.

All statements, technical information, recommendations, and advice are for informational purposes only and do not constitute any express or implied warranties or representations whatsoever. This includes, but is not limited to, all warranties provided for by any applicable law, any implied warranty of merchantability, of fitness for a particular purpose, or any warranty against hidden defects or redhibitory defects or vices, or that the products are manufactured in accordance with the quality standards appropriate and necessary for materials intended for use in invasive or implantable medical devices or medical devices essential to the restoration of or continuation of a body function or structure important to the continuation of human life. The customer, however, is cautioned that nothing herein shall be construed as guarantee of the accuracy or completeness and it is the customer's sole responsibility to test and assess the suitability of our products in any given or intended application, process or for use in a finished or non-finished device.

The products should neither be used in invasive or implantable medical devices that are intended to be introduced in and remain inside the numan body or replace an epithelial surface or the surface of the eye for more than 24 hours (or 30 days for Kerron™ LSG PEEK-CLASSIX™ white respectively), nor should they be used as critical components of medical devices that are essential to the continuation of human life.

The products do not fall within the applicable regulations of a medical device.

PEEK-CLASSIX[™] is a trademark of Invibio Ltd., Technology Centre, Hillhouse International, Thornton Cleveleys, Lancashire FY5 4QD, United Kingdom.