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| *SU CARTA INTESTATA DEL FORNITORE**TO BE PRINTED ON SUPPLIER’S HEADED PAPER* |
| *Spett.le:* ***I.R.C.A. S.p.A.****To:* ***I.R.C.A. S.p.A.******Oggetto:*** Dichiarazione di conformità al contatto con gli alimenti***Subject:*** Declaration of compliance with the contact with food |
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| L’azienda dichiara che i prodotti elencati di seguito:*The company declares that the products listed here below:* |
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| **Codice IRCA *IRCA Code*** | ***Codice Fornitore Supplier’s Code***  | ***Descrizione prodotto fornitoDescription of the supplied product*** |
| *(Enter the code)* | *(Enter the code)* | *(Enter the description)* |
| *(Enter the code)* | *(Enter the code)* | *(Enter the description)* |

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| sono verificati e controllati in accordo alla specifica di accettazione 2.99.04 di IRCA SpA e sono conformi, nelle seguenti condizioni:*are verified and controlled according to the IRCA’s acceptance specification 2.99.04 and are compliant, under the following conditions:*

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| **Tipo di alimento*Type of foodstuff*** | *(Fill in with e.g. “Aqueous”, “Acidic”, “Fatty”, “Any”)* |
| **Condizioni di contatto*Contact conditions*** | *(Fill in with time and temperature conditions)* |
| **Max. rapporto S/V [cm2/cm3]*****Max. S/V ratio [cm2/cm3]*** | *(Enter the value of the Surface of contact / Volume of foodstuff ratio)* |

alle seguenti normative e/o standard, riguardanti i materiali e oggetti destinati al contatto con gli alimenti:*with the following regulations and/or standards, related to the materials and articles intended to come into contact with foodstuffs:* |
| *Check the boxes of the applicable references below reported* | **Acciai inox - *Stainless Steels****(Delete the section if not relevant to the above mentioned products)* |
| **Materiale*****Material*** | *(Fill in with the material classification e.g. “AISI304”)* |
| **Componente*****Component*** | *(Fill in with the description of the component e.g. “Junction”)* |
| [ ]  **Italy** | *▪ Regulation (EC) No. 1935/2004 and Regulation (EC) No. 2023/2006**▪ Decreto del Presidente della Repubblica n.777 del 23.8.1982**▪ Decreto Ministeriale del 21.3.1973*  |
| [ ]  **France** | *▪ Regulation (EC) No. 1935/2004 and Regulation (EC) No. 2023/2006**▪ Décret n° 2007-766 du 10 mai 2007**▪ DGCCRF Fiche MCDA n°1 (V02 – 01/04/2017)▪ Arrêté du 13 janvier 1976* |
| [ ]  **Germany** | *▪ Regulation (EC) No. 1935/2004 and Regulation (EC) No. 2023/2006**▪ LFGB, §30, §31**▪ CM/Res(2013)9 (EDQM Guidelines “On metals and alloys used in food contact materials and articles”)* |
| [ ]  **China** | *▪ GB 31603-2015**▪ GB 4806.1-2016, GB 4806.9-2016* |
| [ ]  **United States** | *▪ Food and Drug Administration, CFR 21 parts: (indicate the applicable parts)* |
| [ ]  *Other country (Specify which country)* | *▪ (Fill in with the applicable regulation/standard)* |
| ***Nota/Note:*** *Tutti i riferimenti sopra menzionati sono da intendersi inclusi delle successive modifiche e integrazioni pubblicate alla data di firma del presente documento.**All the above reported references are intended as amended at the date of the subscription of the present document.* |

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| *Check the boxes of the applicable references below reported* | **Alluminio e leghe di alluminio - *Aluminum and Aluminum alloys*** *(Delete the section if not relevant to the above mentioned products)* |
| **Materiale*****Material*** | *(Fill in with the material classification e.g. “EN-AB 44000”)* |
| **Componente*****Component*** | *(Fill in with the description of the component e.g. “tube”)* |
| [ ]  **Italy** | *▪ Regulation (EC) No. 1935/2004 and Regulation (EC) No. 2023/2006**▪ Decreto del Presidente della Repubblica n.777 del 23.8.82**▪ Decreto Ministeriale n.76 del 18.04.07* |
| [ ]  **France** | *▪ Regulation (EC) No. 1935/2004 and Regulation (EC) No. 2023/2006**▪ Décret n° 2007-766 du 10 mai 2007**▪ DGCCRF Fiche MCDA n°1 (V02 – 01/04/2017)▪ Arrêté du 27 août 1987* |
| [ ]  **Germany** | *▪ Regulation (EC) No. 1935/2004 and Regulation (EC) No. 2023/2006**▪ LFGB, §30, §31**▪ CM/Res(2013)9 (EDQM Guidelines “On metals and alloys used in food contact materials and articles”)* |
| [ ]  **China** | *▪ GB 31603-2015**▪ GB 4806.1-2016, GB 4806.9-2016* |
| [ ]  **United States** | *▪ Food and Drug Administration, CFR 21 parts: (indicate the applicable parts)* |
| [ ]  *Other country (Specify which country)* | *▪ (Fill in with the applicable regulation/standard)* |
| ***Nota/Note:*** *Tutti i riferimenti sopra menzionati sono da intendersi inclusi delle successive modifiche e integrazioni pubblicate alla data di firma del presente documento.**All the above reported references are intended as amended at the date of the subscription of the present document.* |

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| *Check the boxes of the applicable references below reported* | **Metalli e leghe - *Metals & Alloys*** *(Delete the section if not relevant to the above mentioned products)* |
| **Materiale*****Material*** | *(Fill in with the material classification e.g. “Incoloy 825”)* |
| **Componente*****Component*** | *(Fill in with the description of the component e.g. “Coil” )* |
| [ ]  **Italy** | *▪ Regulation (EC) No. 1935/2004 and Regulation (EC) No. 2023/2006**▪ Decreto del Presidente della Repubblica n.777 del 23.8.82**▪ CM/Res(2013)9 (EDQM Guidelines “On metals and alloys used in food contact materials and articles”)* |
| [ ]  **France** | *▪ Regulation (EC) No. 1935/2004 and Regulation (EC) No. 2023/2006**▪ Décret n° 2007-766 du 10 mai 2007**▪ DGCCRF Fiche MCDA n°1 (V02 – 01/04/2017)* |
| [ ]  **Germany** | *▪ Regulation (EC) No. 1935/2004 and Regulation (EC) No. 2023/2006**▪ LFGB, §30, §31**▪ Resolution CM/Res(2013)9 (EDQM Guidelines “On metals and alloys used in food contact materials and articles”)* |
| [ ]  **China** | *▪ GB 31603-2015**▪ GB 4806.1-2016, GB 4806.9-2016* |
| [ ]  **United States** | *▪ Food and Drug Administration, CFR 21 parts: (indicate the applicable parts)**▪ FDA CFR21 Sec. 189.240 (only for welding materials)* |
| [ ]  *Other country (Specify which country)* | *▪ (Fill in with the applicable regulation/standard)* |
| ***Nota/Note:*** *Tutti i riferimenti sopra menzionati sono da intendersi inclusi delle successive modifiche e integrazioni pubblicate alla data di firma del presente documento.**All the above reported references are intended as amended at the date of the subscription of the present document.* |

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| *Check the boxes of the applicable references below reported* | **Plastiche - *Plastics*** *(Delete the section if not relevant to the above mentioned products)* |
| **Materiale*****Material*** | *(Fill in with the material classification e.g. “Formulation name”)* |
| **Componente*****Component*** | *(Fill in with the description of the component e.g. “tank”)* |
| **☒ IRCA’s material requirements** | *▪* No recycled or reused material is utilized for the manufacturing of the material. *▪* None of the following substances are present in the material or used in connection with its manufacturing process:  Bisphenols (A, B, F, M, S, AP, AF, BADGE), PFOA, PFOS. |
| [ ]  **Italy** | *▪ Regulation (EC) No. 1935/2004, Regulation (EC) No. 2023/2006, Regulation (EC) No. 10/2011▪ Regulation (EC) No. 1895/2005 (In case of epoxy derivates)**▪ Decreto del Presidente della Repubblica n.777 del 23.8.82**▪ Decreto Ministeriale del 21.3.1973* |
| [ ]  **France** | *▪ Regulation (EC) No. 1935/2004, Regulation (EC) No. 2023/2006, Regulation (EC) No. 10/2011▪ Regulation (EC) No. 1895/2005 (In case of epoxy derivates)▪ Décret n° 2007-766 du 10 mai 2007**▪ DGCCRF Fiche matériaux organiques à base de matière synthétique.▪ LOI n°2010-729 du 30 Juin 2010* |
| [ ]  **Germany** | *▪ Regulation (EC) No. 1935/2004, Regulation (EC) No. 2023/2006, Regulation (EC) No. 10/2011▪ Regulation (EC) No. 1895/2005 (In case of epoxy derivates)**▪ LFGB, §30, §31**▪ BfR IX**▪ (Fill in with others depending on the specific material formulation. e.g, BfR LII for use of filler)* |
| [ ]  **China** | *▪ GB 31603-2015**▪ GB 4806.1-2016, GB 4806.6-2016, GB 4806.7-2016, GB 9685-2016* |
| [ ]  **United States** | *▪ Food and Drug Administration, CFR 21 parts: (indicate the applicable parts. e.g. 177.1520)* |
| [ ]  *Other country (Specify which country)* | *▪ (Fill in with the applicable regulation/standard)* |
| ***Elenco delle sostanze (intenzionalmente o non intenzionalmente aggiunte) soggette a prescrizioni, o limiti, specifici******List of (intentionally or unintentionally added) substances subject to specific restrictions or limits*** |
| ***Sostanza / Substance*** | ***CAS Number*** | ***Regulation or Standard Reference*** |
| *(e.g. Ethylene)* | *(e.g 0000074-85-1)* | *(e.g. Reg. 10/2011, Annex 1, Table 1)* |
| ***Nota/Note:*** *Tutti i riferimenti sopra menzionati sono da intendersi inclusi delle successive modifiche e integrazioni pubblicate alla data di firma del presente documento.**All the above reported references are intended as amended at the date of the subscription of the present document.* |

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| *Check the boxes of the applicable references below reported* | **Siliconi *- Silicones*** *(Delete the section if not relevant to the above mentioned products)* |
| **Materiale*****Material*** | *(Fill in with the material classification e.g. “Formulation name”)* |
| **Componente*****Component*** | *(Fill in with the description of the component e.g. “gasket”)* |
| **☒ IRCA’s material requirements** | *▪* No recycled or reused material is utilized for the manufacturing of the material. *▪* None of the following substances are present in the material or used in connection with its manufacturing process: Bisphenols (A, B, F, M, S, AP, AF, BADGE), PFOA, PFOS. |
| [ ]  **Italy** | *▪ Regulation (EC) No. 1935/2004, Regulation (EC) No. 2023/2006**▪ Decreto del Presidente della Repubblica n.777 del 23.8.82**▪ Decreto Ministeriale del 21.3.1973* |
| [ ]  **France** | *▪ Regulation (EC) No. 1935/2004, Regulation (EC) No. 2023/2006▪ Décret n° 2007-766 du 10 mai 2007**▪ Arrêté du 25 Novembre 1992**▪ LOI n°2010-729 du 30 Juin 2010* |
| [ ]  **Germany** | *▪ Regulation (EC) No.1935/2004, Regulation (EC) No. 2023/2006**▪ LFGB, §30, §31**▪ BfR XV ▪ (Fill in with others depending on the specific material formulation. e.g. BfR IX, BfR LII for use of colorants or filler)* |
| [ ]  **China** | *▪ GB 31603-2015**▪ GB 4806.1-2016, GB 4806.11-2016, GB 9685-2016* |
| [ ]  **United States** | *▪ Food and Drug Administration, CFR 21 parts: (indicate the applicable parts. e.g. 177.2600)* |
| [ ]  *Other country (Specify which country)* | *▪ (Fill in with the applicable regulation/standard)* |
| ***Elenco delle sostanze (intenzionalmente o non intenzionalmente aggiunte) soggette a prescrizioni, o limiti, specifici******List of (intentionally or unintentionally added) substances subject to specific restrictions or limits*** |
| ***Sostanza / Substance*** | ***CAS Number*** | ***Regulation or Standard Reference*** |
| *(e.g. Carbon fibers)* | *(e.g - )* | *(e.g. Arrêté du 25 Novembre 1992, Annex I)* |
| ***Nota/Note:*** *Tutti i riferimenti sopra menzionati sono da intendersi inclusi delle successive modifiche e integrazioni pubblicate alla data di firma del presente documento.**All the above reported references are intended as amended at the date of the subscription of the present document.* |

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| *Check the boxes of the applicable references below reported* | **Gomme sintetiche - *Synthetic rubbers*** *(Delete the section if not relevant to the above mentioned products)* |
| **Materiale*****Material*** | *(Fill in with the material classification e.g. “Formulation name”)* |
| **Componente*****Component*** | *(Fill in with the description of the component e.g. “gasket”)* |
| **☒ IRCA’s material requirements** | *▪* No recycled or reused material is utilized for the manufacturing of the material. *▪* None of the following substances are present in the material or used in connection with its manufacturing process: Bisphenols (A, B, F, M, S, AP, AF, BADGE), PFOA, PFOS. |
| [ ]  **Italy** | *▪ Regulation (EC) No.1935/2004, Regulation (EC) No. 2023/2006**▪ Decreto del Presidente della Repubblica n.777 del 23.8.82**▪ Decreto Ministeriale del 21.3.1973* |
| [ ]  **France** | *▪ Regulation (EC) No.1935/2004, Regulation (EC) No. 2023/2006▪ Décret n° 2007-766 du 10 mai 2007**▪ Arrêté du 5 août 2020**▪ LOI n°2010-729 du 30 Juin 2010* |
| [ ]  **Germany** | *▪ Regulation (EC) No.1935/2004, Regulation (EC) No. 2023/2006**▪ LFGB, §30, §31**▪ BfR XXI,* *BfR XXI/1 (Category 1)▪ (Fill in with others depending on the specific material formulation. e.g. BfR IX, BfR LII for use of colorants or filler)* |
| [ ]  **China** | *▪ GB 31603-2015**▪ GB 4806.1-2016, GB 4806.11-2016, GB 9685-2016**▪ (Fill in with others depending on the specific material formulation. e.g. GB 4806.6 for thermoplastic resins)* |
| [ ]  **United States** | *▪ Food and Drug Administration, CFR 21 parts: (indicate the applicable parts. e.g. 177.2600)* |
| [ ]  *Other country (Specify which country)* | *▪ (Fill in with the applicable regulation/standard)* |
| ***Elenco delle sostanze (intenzionalmente o non intenzionalmente aggiunte) soggette a prescrizioni, o limiti, specifici******List of (intentionally or unintentionally added) substances subject to specific restrictions or limits*** |
| ***Sostanza / Substance*** | ***CAS Number*** | ***Regulation or Standard Reference*** |
| *(e.g. Zinc peroxide)* | *(e.g. 0001314-22-3)* | *(e.g. BfR XXI/1, Table 2)* |
| ***Nota/Note:*** *Tutti i riferimenti sopra menzionati sono da intendersi inclusi delle successive modifiche e integrazioni pubblicate alla data di firma del presente documento.**All the above reported references are intended as amended at the date of the subscription of the present document.* |

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| *Check the boxes of the applicable references below reported* | ***Rivestimenti polimerici non plastici –Non plastic* *polimeric coatings*** *(delete the section if not relevant to the above mentioned products)* |
| **Materiale*****Material*** | *(Fill in with the material classification e.g. “Blend name”)* |
| **Componente*****Component*** | *(Fill in with the description of the component)* |
| **☒ IRCA’s material requirements** | *▪* None of the following substances are present in the material or used in connection with its manufacturing process:  Bisphenols (A, B, F, M, S, AP, AF, BADGE), PFOA, PFOS, Phthalates. |
| [ ]  **Italy** | *▪ Regulation (EC) No. 1935/2004, Regulation (EC) No. 2023/2006, Regulation (EC) No. 2018/213▪ Regulation (EC) No. 1895/2005 (In case of epoxy derivates)**▪ Decreto del Presidente della Repubblica n.777 del 23.8.1982**▪ Decreto Ministeriale del 21.3.1973*  |
| [ ]  **Germany** | *▪ Regulation (EC) No. 1935/2004, Regulation (EC) No. 2023/2006, Regulation (EC) No. 2018/213▪ Regulation (EC) No. 1895/2005 (In case of epoxy derivates)**▪ LFGB, §30, §31**▪ BfR LI▪ (Fill in with others depending on the specific material formulation. e.g. BfR IX, BfR LII for use of colorants or filler)* |
| [ ]  **China** | *▪ GB 31603-2015**▪ GB 4806.1-2016, GB 4806.10-2016, GB 9685-2016* |
| [ ]  **United States** | *▪ Food and Drug Administration, CFR 21 part 175.300**▪ (Fill in with others depending on the specific material formulation)* |
| [ ]  *Other country (Specify which country)* | *▪ (Fill in with the applicable regulation/standard)* |
| ***Elenco delle sostanze (intenzionalmente o non intenzionalmente aggiunte) soggette a prescrizioni, o limiti, specifici******List of (intentionally or unintentionally added) substances subject to specific restrictions or limits*** |
| ***Sostanza / Substance*** | ***CAS Number*** | ***Regulation or Standard Reference*** |
| *(e.g. Phenolic substances)* | *(e.g - )* | *(e.g. BfR LI, point 3.1.2)* |
| ***Nota/Note:*** *Tutti i riferimenti sopra menzionati sono da intendersi inclusi delle successive modifiche e integrazioni pubblicate alla data di firma del presente documento.**All the above reported references are intended as amended at the date of the subscription of the present document.* |

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| *Check the boxes of the applicable references below reported* | ***Rivestimenti Plastici – Plastic Coatings*** *(delete the section if not relevant to the above mentioned products)* |
| **Materiale*****Material*** | *(Fill in with the material classification e.g. “Blend name”)* |
| **Componente*****Component*** | *(Fill in with the description of the component)* |
| **☒ IRCA’s material requirements** | *▪* None of the following substances are present in the material or used in connection with its manufacturing process:  Bisphenols (A, B, F, M, S, AP, AF, BADGE), PFOA, PFOS. |
| [ ]  **Italy** | *▪ Regulation (EC) No. 1935/2004, Regulation (EC) No. 2023/2006, Regulation (EC) No. 2018/213* *▪ Regulation (EC) No. 10/2011**▪ Regulation (EC) No. 1895/2005 (In case of epoxy derivates)**▪ Decreto del Presidente della Repubblica n.777 del 23.8.1982**▪ Decreto Ministeriale del 21.3.1973*  |
| [ ]  **Germany** | *▪ Regulation (EC) No. 1935/2004, Regulation (EC) No. 2023/2006, Regulation (EC) No. 2018/213▪ Regulation (EC) No. 10/2011**▪ Regulation (EC) No. 1895/2005 (In case of epoxy derivates)**▪ LFGB, §30, §31**▪ BfR LI, BfR IX* *▪ (Fill in with others depending on the specific material formulation. e.g. BfR LII for use of colorants or filler)* |
| [ ]  **China** | *▪ GB 31603-2015**▪ GB 4806.1-2016, GB 4806.10-2016, GB 9685-2016*  |
| [ ]  **United States** | *▪ Food and Drug Administration, CFR 21 part 175.300**▪ (Fill in with others depending on the specific material formulation)* |
| [ ]  *Other country (Specify which country)* | *▪ (Fill in with the applicable regulation/standard)* |
| ***Elenco delle sostanze (intenzionalmente o non intenzionalmente aggiunte) soggette a prescrizioni, o limiti, specifici******List of (intentionally or unintentionally added) substances subject to specific restrictions or limits*** |
| ***Sostanza / Substance*** | ***CAS Number*** | ***Regulation or Standard Reference*** |
| *(e.g. polytetrafluoroethylene)* | *(e.g. 9002-84-0)* | *(e.g GB 4806.10-2016, Annex A, Table A.1)* |
| ***Nota/Note:*** *Tutti i riferimenti sopra menzionati sono da intendersi inclusi delle successive modifiche e integrazioni pubblicate alla data di firma del presente documento.**All the above reported references are intended as amended at the date of the subscription of the present document.* |

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| **Nel caso in cui la presente dichiarazione sia, in tutto o in parte, falsa o imprecisa o errata o incompleta ci impegniamo sin d’ora a risarcire i seguenti danni e costi subiti da IRCA SpA:*In case this declaration is, in the whole or partially, false or imprecise or wrong or incomplete we commit ourselves to pay for the following damages and costs undergone by IRCA SpA:**** ***I costi di eventuali analisi dei prodotti e materiali;Costs for eventual analyses of the products and materials;***
* ***I costi relativi alla sostituzione dei materiali non idonei con altri compatibili;Costs for the replacement of non suitable materials by other compatible;***
* ***Ogni altro danno e costo che IRCA SpA dovesse subire per causa nostra, compresi a titolo esemplificativo e non esaustivo i danni derivanti dal fermo linea, il mancato guadagno e i danni all’immagine.***

***Any other damage and cost that IRCA SpA should undergo for our fault, including as an example not exhaustive the damages due to the production stop, missing gains and image damages.*** |

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| ***Luogo e Data******Place and Date*** | ***Ruolo, Nome e Firma******Role, Name and Signature*** |