



St. Gallen, 21/03/2024

## Declaration of Conformity for FILTRIX filter sheets

To whom it may concern

FILTRIX Group is a producer of filter sheets for applications in the food and beverage industry as well as in the pharmaceutical and chemical industry. These filter sheets are manufactured of specially selected raw materials such as purified and bleached cellulose, inorganic natural filter aids, like kieselguhr, activated carbon, perlite and polyamidoamine resin as wet strength agent.

FILTRIX filter sheets are conforming to European regulation (EC) No. 1935/2004, in that they are conforming to German BfR Recommendation XXXVI and XXXVI/1, FDA 21 CFR section 176.170, FDA 21 CFR section 177:2260 (g), (h), (i), (j), (k), and US Food and Chemical Codex (FCC), as applicable.

All products are made according to the rules of the Quality Management System EN ISO 9001 as well as to the Environmental Management System EN ISO 14001 and EU regulation (EC) No. 2023/2006.

FILTRIX filter sheets contain no living organisms or animal-based extracts. Therefore, these filter sheets can be used for HALAL certified foodstuffs. We also confirm that we are KOSHER certified. Furthermore, all products are free from Transmissible Spongiform Encephalopathy (TSE) and Bovine Spongiform Encephalopathy (BSE).

According to the European Regulation (EC) No. 1907/2006 (REACH) and its amendments FILTRIX filter sheets can be considered as "articles". Articles are not falling under the scope of the REACH Regulation and are thus not subject to an obligation to register nor subject to Safety Data Sheets.

Further we declare that the filter sheets do not contain any substance reported to the SVHC list in a concentration higher than 0.1%. FILTRIX filter sheets do not contain alcohol or raw materials that were in contact with alcohol. The raw materials of all products we supply are free of solvents, GMO (Genetically Modified Organisms), VOC (Volatile Organic Chlorides), melamine formaldehyde, silicone, glass fiber, asbestos. They are further allergen free according to regulation (EU) No. 1169/2011.

Best Regards,

### FILTRIX Group

Handwritten signature of Christoph Föhr in black ink.

Christoph Föhr  
CMO

Handwritten signature of Christian Pelossi in black ink.

Christian Pelossi  
Global Product Manager