



Declaration of Compliance

Date of Issue: **30 July 2024**

Bunzl Australia & New Zealand
1/52 Fox Drive, Dandenong South,
VIC, 3175
Australia

Supplier Guarantee of products under the following regulations:

- New Zealand Ministry of Primary Industry IS6/IAS6
- U.S. Codes of Federal Regulations Title 21, Parts 170 – 199
- EC Directive No 2002/72/EC, No 2004/1935/EC, No 2023/2006EC including 2007/19/EC and all associated directives and amendments.
- EC Regulation No 2011/10 including amendment No 2012/1183, No 2014/202, No 2016/1416, 2018/831 and associated directives and regulations.
- Japanese MHLW standards for plastics that contact food.

ISO Compliance

The Adept Limited's manufacturing facility is certified to **AS/NZS ISO9001:2015** (Telarc reg No 311) compliance for design, manufacture and supply of injection moulded plastic components including associated assemblies and tooling. This includes abattoir hygiene/animal processing products.

FDA Compliance

Adept Limited hereby guarantees that the identified products listed in the associated Product Table (*Appendix 1, Page 3*) comply with the current Federal Food, Drug and Cosmetic Act, and all applicable food additive regulations for the use intended.

These guarantees meet the requirements of the current U.S. Codes of Federal Regulations Title 21, Part 170 – 199 and for the purposes therein stated. This guarantee now includes the specific parts of the U.S. Codes of Federal Regulations that the materials comply with the New Zealand MPI IS6/IAS6.

Intended use conditions

The products listed in the associated Product Table (*Appendix 1, Page 3*) are intended for use in the control of ingesta and/or faecal contamination during animal processing. The products are intended for use in the normal operating temperature range of 0°C to 95°C.

Country of Origin

Adept Limited declares that all items listed in the associated Product Table (*Appendix 1, Page 3*) are manufactured in New Zealand.

BPA Free

Adept Limited's Clip and Plug products are Bisphenol A (BPA) free.

GMO Free

Adept Limited's Clip and Plug products are GMO free.

PFAS Free

Adept Limited's Clip and Plug products have been tested to be free of PFAS (Total OrganoFluorine - TOF) using Combustion Ion Chromatography.

Hazardous Substances

Adept Limited declares that none of the substances listed below are included in the manufacturing process, nor are they expected to be present in the final product.

- Heavy metals or pesticides
- Phthalates
- Mineral Oil Saturated Hydrocarbons
- Mineral Oil Aromatic Hydrocarbons
- Substances of Very High Concern (SVHC) as per EC 1907/2006
- Nano materials as per EC 1169/2011
- Allergens as per EC 1169/2011
- Additives as per EC 1333/2008
- Synthetic Fungicides, Preservatives or Fumigants

Guarantee coverage

All shipments of products listed in the associated Product Table (*Appendix 1, Page 3*) are covered by this guarantee until revoked in writing by Adept Limited.

Yours Faithfully,



Alan Frazer

Quality Manager

Adept Limited

email: afrazer@adept.co.nz

phone: 09 815 2999

Appendix 1 - Product Table

Clips

Item Code	Product Name	Material Type	US Federal & EU Regulations
1305-001 1305-002 1305-003 1305-004 1305-005 1305-006 1305-007	Beef Clip (White) Beef Cartridge Clip (White) Beef Clip (Blue) Beef Cartridge Clip (Blue) Beef Cartridge Clip (Black) Beef Clip (White) 200's Beef Clip (Black)	Polypropylene (+ 0.5% colorant)	EU - EC No 10/2011 FDA - 21CFR 177.1520 / 21CFR 178.3297
0285-001 0285-002 0285-004 0664-001 0664-002 0664-003 0664-004	Lamb Clip (White) Lamb Clip (Blue) Lamb Clip (Black) Lamb Cartridge Clip (White) Lamb Cartridge Clip (Blue) Lamb Cartridge Clip (Brown) Lamb Cartridge Clip (Black)	Polyoxymethylene (+ 0.5% colorant)	EU - EC No 10/2011 FDA - 21CFR 177.2470 / 21CFR 178.3297
1305-016 1305-017 0285-007 0664-007	Beef Cartridge Clip – Metal Detectable Beef Clip – Metal Detectable Lamb Clip – Metal Detectable Lamb Cartridge Clip – Metal Detectable	##### (I)	EU - EC No 10/2011 FDA - 21CFR 177.#### (I)

Plugs

Item Code	Product Name	Material Type	US Federal & EU Regulations
0072-002 1221-002 0162-001 1324-003	Plug 42 Beef Throat Plug Beef Throat Plug - Small Two Flange Plug	Polypropylene	EU - EC No 10/2011 FDA - 21CFR 177.1520
1324-004 0162-002 1221-017 1390-001	Two Flange Plug - Soluble (II) Beef Throat Plug - Small Soluble (II) Beef Throat Plug - Soluble (II) Hog Throat Plug - Soluble (II)	Polyvinyl Alcohol	EU - E1203 FDA - GRAS 927
		Calcium Carbonate	EU - E170 FDA - 21CFR 184.1191
		Glycerol	EU - E422 FDA - 21CFR 582.1320 (III)

Rodders and Pushers

Item Code	Product Name	Material Type	US Federal & EU Regulations
0142-010 0142-030 0142-040 0142-070	Rodder - Beef Clip (White) Rodder - Beef Clip (Orange) Rodder - Beef Clip (Green) Rodder Long – Beef Clip (White)	Polyamide - Handle	EU - EC No 10/2011 FDA - 21CFR 177.1500
		Stainless Steel - Shaft and Head	Grade 304
0142-060 0142-100 0142-050 0142-090 0142-020	Two Flange Plug Pusher Two Flange Plug Pusher - Long Rodder - Lamb Clip (White) Rodder - Lamb Clip with Blade Pusher - Plug 42	Polypropylene - Handle	EU - EC No 10/2011 FDA - 21CFR 177.1520
		Stainless Steel - Shaft and Head	Grade 304
1390-800	Hog Plug Inserter	Titanium – Shaft and Head	Grade 2 CP3
		Nylon PA66 – Inserter Rod	EU - EC No 10/2011 FDA - 21CFR177.2355

Dispensers

Item Code	Product Name	Material Type	US Federal & EU Regulations
1020-820 1020-830 1020-840 1020-910 1020-920 0739-810F 0739-930C 1362-810	Beef Clip Dispenser (750 Clip) Beef Clip Dispenser (500 Clip) Beef Clip Dispenser (250 Clip) TLD - Beef Clip Carousel (500 Clip) TLD - Beef Clip Carousel (750 Clip) Lamb Clip Dispenser - Carousel (1000 Clip) TLD - Lamb Clip Carousel (1000 Clip) Beef Soluble Throat Plug Dispenser	Polycarbonate – Clear/White Cassettes	EU - EC No 10/2011 FDA - 21CFR 177.1580
		Polyoxymethylene - Base components	EU - EC No 10/2011 FDA - 21CFR 177.2470

(I) - Details of this material are commercially sensitive and are available on completion of NDA.

(II) - Does not contain common food allergens such as nuts, dairy, gluten, eggs, fish, mollusks, soy, or gluten.

(III) - Glycerin is classified by the U.S. Food and Drug Administration (FDA) as 'generally recognized as safe' (GRAS)