

CERTIFICATE OF COMPLIANCE



EL Class I

Date of issue: 2 September 2024

Valid until: 31 December 2025

EHEDG hereby declares that the product

Pomac Lobe pump type PLP-E X-X Bi-Wing with EPDM seals

from

Pomac BV, Feithspark 13 , 9356BX Tolbert, Netherlands

has/have been evaluated for compliance and meets/meet the current criteria for Hygienic Equipment Design of closed process applications of the EHEDG

Certificate No. EHEDG-C2400035

Signed _____ *Hein Timmerman* _____ *President EHEDG*

Signed _____ *Karlijn Faber* _____ *EHEDG Certification Officer*

*EHEDG
Karspeldreef 8
1101 CJ Amsterdam
Netherlands*

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APPENDIX 3 EHEDG Certification – Equipment Evaluation Form

Design Evaluation Date: 16.01.2024

EHEDG File Number: EHEDG-R2400031

Certification Type: EL CLASS I

Applicant: Pomac B.V., Feithspark 13, 9356 BX Tolbert, Netherlands

Equipment: Pomac Lobe pump type PLP-E X-X Bi-Wing with EPDM seals

Other essential identification:

Evaluated by:

Name: Alan Friis, AEO

Date, Signature: 07.08.2024

Approved by:

Name: Andy Timperley, Chairman of SubCom Certification and AEO

Date, Signature: 08.08.2024,

The use of the EHEDG Certification logo is justified based on the results of the design evaluation, inspection, and testing (as applicable) of the equipment for compliance with the current EHEDG Hygienic Design Criteria (HDC):

| Criteria | Certification for use in Closed Processes |
|-------------------------------------|--|
| <input type="checkbox"/> | The equipment complies with all applicable HDC in the Guidelines. |
| <input checked="" type="checkbox"/> | Evidence for compliance required and provided by in-place cleanability test method according to EHEDG Doc. 2. |
| <input type="checkbox"/> | Evidence for compliance required and provided by in-place cleanability test method according to EHEDG Doc. 2, in-place sterilisability test method according to EHEDG Doc. 5, and bacteria tightness test according to EHEDG Doc. 7 for EL ASEPTIC Certification. |
| Criteria | Certification for use in Open Processes |
| <input type="checkbox"/> | The equipment complies with all applicable HDC in the Guidelines. |
| <input type="checkbox"/> | Evidence for compliance required and provided by OPC cleanability test method according to EHEDG Doc. 57. |



APPENDIX 3

| No. | Description |
|-----|--|
| 1. | EHEDG Certificate of Compliance |
| 2. | Contract to use the EHEDG certification logo |
| 3. | Appendix 1: Equipment intended for cleaning in place with liquids without dismantling |
| 4. | Appendix 2: Conditions for use of the EHEDG certification logo |
| 5. | Appendix 3: Equipment evaluation form |
| 6. | EHEDG Hygienic Design Criteria Evaluation Report FORCE CHD DR 2024 123-34274 |
| 7. | Original drawings stamped and signed: ONT.021-003, ONT.020-073, ONT.020-074, 700.150-001, 700.250-003, 700.450-011 |
| 8. | Extract of the installation and cleaning manual |
| 9. | Test report FORCE CHD TR 2024 123-34274 & TÜV 89220060.01 |
| 10. | Example of the EHEDG Certification Logo Type EL Class I |