

## **CERTIFICATE OF COMPLIANCE**

**DATE:** May 19, 2025

SUBJECT: REGULATORY COMPLIANCE FOR VALUE PLASTCS PRODUCTS

PART AFFECTED: VALUE PLASTICS PRODUCTS WITH SUFFIX -50

MATERIAL TYPE: Cyrolite Med 2 Acrylic

MANUFACTURER: Roehm www.roehm.com

## Dear Valued Customer,

Thank you for your interest in Nordson MEDICAL's Value Plastics line of products. As part of our continuous improvement initiatives, and to provide the most timely and effective responses possible, we have created this comprehensive list of the most up to date regulatory compliance information available at <a href="https://www.nordsonmedical.com/Components-and-Technologies/Fluid-Management-Components/Support/Material-Information/">https://www.nordsonmedical.com/Components-and-Technologies/Fluid-Management-Components/Support/Material-Information/</a> and <a href="https://www.nordsonmedical.com/Resources/Regulatory-Compliance">https://www.nordsonmedical.com/Resources/Regulatory-Compliance</a> . The information contained herein generally fulfills the bulk of our customers' regulatory requirements, however if there is additional information required that is not provided here, please submit your request to <a href="LOV\_QA-RA@nordsonmedical.com">LOV\_QA-RA@nordsonmedical.com</a> .

Please be informed that Nordson MEDICAL relies on information provided by our suppliers and vendors, whose materials make up the sole content of our products as there are no processing agents or mold releases used in the manufacture of our products. Nordson MEDICAL does not test or analyze these materials for ANY specified regulatory requirements; the information provided by the resin manufacturers has simply been compiled in a readily retrievable format as a service to our customers. Ultimately customers and end-users must make their own determinations ensuring the use of these products is safe, lawful, and suitable for their intended applications. Because of possible changes in the law and/or in regulations, we encourage our customers to periodically verify the status of the regulatory compliance. These compliance letters are typically updated annually, upon receiving new regulatory information, or as deemed necessary.

Regards,

**Brian Benton**Quality Manager

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## **USE OF THIS REGULATORY INFORMATION**

The information provided as requested is intended to be used for informational purposes only. Nordson MEDICAL relies on information provided by their suppliers or vendors. Nordson MEDICAL makes no representation or warranty as to the completeness or accuracy of the information contained herein. It is intended for use by persons having technical skill, at their own discretion and risk, who will make their own determination as to its suitability for their purposes prior to use. As with any material, evaluation of compounds under end-use conditions prior to specification is essential. Ultimately, customers must make their own determination that use of this product is safe, lawful, and technically suitable for their intended applications.

				COMP	LIANT	COMMENTS
						Comments below are mostly
						summaries of supplier
						compliance statements.
						Detailed supplier's statements
ITEM	REGULATORY REQUIREMENTS	Υ	N	N/A	See Comment	available upon request.
						The manufacturer does not
	Allergens (Global Food)	Υ				intentionally use allergens in
	, (e.e.a. : eea,	-				the formulation of this
1						product.
						The supplier of this material has
	Corn / Plant / Vegetable	١.,				not indicated if this product was
		Υ				manufactured using raw
2						materials or of a plant origin.
						Not intentionally added in the
						manufacturing of or formulation.
	ELV Directive 2000/53/EC	Υ				Due to the absence of use of
	(Heavy Metal)	ľ				these substances, we do not
						test for them.
3						
	21 CFR 177.2510, 177.2600,					
	177.1520, 21 CFR 178.3297,					<b>21 CFR 176.170</b> : Food contact
	21 CFR 176.170, 21 CFR					for all use conditions up to
	177.1500, 21 CFR 177.1580,					and including hot filled or
	21 CFR 177.1520(a)(3)(a) and	Υ				pasteurized above 150
	(c) 3.1a, 21 CFR 177.1550, 21					degrees F (e.g. Condition 21
	CFR 177.2470, 21 CFR 177.2480, 21 CFR 177.2600,					CFR 176.170) for all food types
	21 CFR 177.2600 (Food					except those containing more than 8% alcohol.
Δ						tilali 0/0 alcolloi.
4	Contact)					

				I	I
	2 A Caultani Chandanda		21/2		This material has not been
5	3-A Sanitary Standards		N/A		tested against these standards
3					to our knowledge.
		1 1			AS far as our knowledge this
					product is Not listed/Not
					regulated. Although Nordson
					does not monitor this list closely,
					Nordson Medical is focused on
	AD-DSL (the Aerospace &			See Comment	Medical Compliance especially
	Defense Declarable)			See Comment	to the ISO 13485 Standards. The
					customer is responsible for
					verifying this information
					for themselves.
6					
		<del>                                     </del>			Not intentionally added in the
					manufacturing of or
					formulation of the listed
	<b>Animal Derived Materials</b>	Υ			molding compound grades.
					Due to the absence of use of
					these substances, we do not
7					test for them.
					Not intentionally added in the
					manufacturing of or
					formulation of the listed
	Aromatic Amines	Y			molding compound grades.
					Due to the absence of use of
					these substances, we do not
8					test for them.
	ASTM D3222		NI/A		Our Supplier has not indicated if this material meets
9	ASTIVI D3222		N/A		these standards.
	ASTM F963 Standard				Our Supplier has not indicated
	Consumer Safety for Toy		N/A		if this material meets
10	Safety		14/1		these standards.
	- Juliety				Not intentionally added in the
					manufacturing of or
					formulation of the listed
	Biocides	Y			molding compound grades.
					Due to the absence of use of
					these substances, we do not
11					test for them.
		-			Components have been tested
					by the raw material
	Biocompatibility	Y			manufacturer under USP Class
42					VI and ISO 10993 standards
12		+ +			LISTED BELOW.
					The facility manufacturing this
	Diotorrovier Ast of 2003		NI/A		product is not required to
	Bioterrorism Act of 2002		N/A		register with the Bioterrorism Act of 2002 because it is not a
13					food facility.
13					
4.4	<b>BISPHENOL A (BPA)</b>	Υ			Not used in the manufacture
14					or formulation of this product.

15	BSE/TSE	Y		Does not contain Stearic acid, its derivatives, or any other animal derived substances.
16	California Prop 65		See comment	This product contains (a) chemical(s) known to the state of California to cause cancer, birth defects, or other reproductive harm.
17	Canadian WHMIS INGREDIENT DISCLOUSRE LIST, Canadian Domestic Substance List (DSL), AND OTHER APPLICABLE REGULATIONS	Y		Not intentionally manufactured or formulated with restricted substances.
18	Chemicals of High Concern to Children (CHCC) Maine, Vermont, Washington	Y		To the best of our knowledge, this product does not contain chemicals at levels which require reporting under this statute.
19	China RoHS	Y		Based on a review of the final product composition, there are no listed substances known to be present above the reporting threshold.
20	Clean Air Act, 40 CFR	Y		To the best of our knowledge this product is not intentionally manufactured or formulated with Class I or II substances as defined under 40 CFR part 82 of the Clean Air Act of 1993, as amended (58 FR 8136).
21	Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) - Reportable Quantity (RQ):	Y		The components in this product are either not CERCLA regulated, regulated but present in negligible concentrations, or regulated with no assigned reportable quantity.
22	CONEG	Y		Not intentionally added in the manufacturing of or formulation.  Due to the absence of use of these substances, we do not test for them.
23	Conflict Minerals	Y		Not intentionally added in the manufacturing of or formulation.  Due to the absence of use of these substances, we do not test for them.

24	Consumer Product Safety Improvement Act of 2008 (CPSIA)	Y			To the best of our knowledge this product is not manufactured or formulated with lead, di-(2-ethylhexyl)phthalate (DEHP), dibutyl phthalate (DBP), or benzyl butyl phthalate (BBP). Our supplier has indicated that it does not contain these materials above the limits set in the Consumer Product Safety Improvement Act of 2008, Title 1, Sections 101 and 108.
25	Drug Master File		N/A		To the best of our knowledge this material is not listed.
26	Endotoxins			See Comment	Please be aware that Value Plastics does not perform endotoxin or bioburden testing on our components. The vast majority of our components are catalog products, and may be used in many applications, therefore we do not test or analyze our materials for any specified regulatory requirements. Ultimately, we leave it to the end-user to make their own determination that our products are safe and suited for their intended applications. However, our processes are highly automated with minimal operator contact, and our production processes don't involve water, so we believe endotoxin levels on our parts to be low.
	EU 200/53/EC & 2002/525/EC -END-OF-Life Vehicles		N/A		Our Supplier has not indicated if this material meets
27	Regulation		IN/A		these standards.
28	EU Commission Decision 2009/251/EC – Dimethylfumarate	Y			To the best of our knowledge: This product does not use the biocide Dimethylfumarate in its formulation or manufacture.
29	EU Directive 2002/16/EC		N/A		Our Supplier has not indicated if this material meets these standards.
30	EU Directive 2003/11/EC		N/A		Our Supplier has not indicated if this material meets these standards.

31	EU Directive 76/769 EEC and Regulation EC 1907/2006 - Hexabromo Cyclododecane (HBCDD) and Hexachlorobenze (HCB) –		N/A		Our Supplier has not indicated if this material meets these standards.
32	EU Directive 90/128 and subsequent amendments		N/A		Our Supplier has not indicated if this material meets these standards.
33	EU MDR	Y			None of the substances listed contain above 0.1% w/w of carcinogenic, mutagenic or toxic to reproduction (CMR'), identified in the European Regulation 2017/745 under Chapter II of Annex I. The supplier has not tested this material but would expect the levels to be well below the ppm level. This compound does not contain any material considered to be endocrine disruptors.
34	EU-Food Contact			See Comment	The composition of this material has not been assessed for use in contact with food according to the Commission Regulation (EU) 10/2011.
35	EU-Pharmacopeia (7th Edition)		N/A		Our Supplier has not indicated if this material meets these standards.
36	European Directive (94/62/EC) (Article 11), (2004/12/EC), and its amendments Packaging and Packaging Waste		N/A		Our Supplier has not indicated if this material meets these standards.
37	European Regulation (EC) No. 1895/2005 (BADGE, BFDGE, NOGE)		N/A		Our Supplier has not indicated if this material meets these standards.
38	Formaldehyde	Y			Not intentionally added in the manufacturing of or formulation of the listed molding compound grades. Due to the absence of use of these substances, we do not test for them.
39	Genetically Modified Organism Free			See Comment	This product may utilize a component partially produced from plant material of unknown genetic origin in its formulation.
40	GHS	Υ			This mixture is not classified according to US-GHS.

41	Gluten-Free			See Comment	This product may utilize a component partially produced from plant material of unknown genetic origin in its formulation.
42	ILFI – Red List Chemicals The International Living Future Institute	Υ			This product is not known to contain substance(s) identified as ILFI Red List Chemicals above the reporting threshold.
43	In Vitro Hemocompatibility Assay (ISO)			N/A	This material has not been tested against these standards to our knowledge.
44	International Inventories	Y			AS far as our knowledge this product is Not listed/Not regulated.
45	ISO 10993-1	Υ			The requirements for this test were met.
46	ISO 10993-10	Υ			The test article met the requirements of the study.
47	ISO 10993-11	Υ			The test article was considered non-pyrogenic. No mortality or evidence of significant systemic toxicity was noted.
48	ISO 10993-12	Υ			The test sample extracts were prepared according to the specification of this standard.
49	ISO 10993-18, EXTRACTABLES TESTING			N/A	This material has not been tested against these standards to our knowledge.
50	ISO 10993-2	Υ			Animal care, housing, and treatments met or exceeded the requirements of this standard.
51	ISO 10993-3	Υ			The test article extracts are considered to be non-mutagenic.
52	ISO 10993-4	Υ			Test articles were considered non-hemolytic.
53	ISO 10993-5	Υ			The requirements for this test were met.
54	ISO 10993-6			N/A	This material has not been tested against these standards to our knowledge.
55	Kosher		N		Supplier does not certify this resin to be Kosher or in compliance with Kosher requirements.
56	Lactose	Υ			Not intentionally added during the manufacture or formulation of this product.
57	Latex	Υ			Not used in the manufacture or formulation of this product.

58	MA Right to Know Extraordinarily Hazardous Substance List	Y		To the best of our knowledge, this product does not contain chemicals at levels which require reporting under this statute.
59	Melamine	Υ		Not intentionally used in the manufacture or formulation of this product.
60	Natural Rubber	Y		Not used in the manufacture or formulation of this product.
61	Nitrosamines	Y		Not intentionally added during the manufacture or formulation of this product.
62	NJ Right to Know Regulated Chemicals	Y		To the best of our knowledge, this product does not contain chemicals at levels which require reporting under this statute.
63	Nonaparticles	Y		To the best of our knowledge, the above-mentioned products are not intentionally manufactured or formulated with this compound or substance.
64	NSF 61		See Comment	See https://www.nsf.org/certified- products-systems for reference.
65	NSF-14		See Comment	See https://www.nsf.org/certified- products-systems for reference.
66	NSF-51		See Comment	See https://www.nsf.org/certified- products-systems for reference.
67	Other Substance/compounds		See Comment	The following Material and compounds are Not intentionally used or added in the formulation or manufacture of this product, but due to the nature of these items we do not test for them:  Aflatoxins, Alkylphenols/alkylphenols ethoxylate, Arsenic, Asbestos, Azodyes, Azoxy compounds, Benzotriazole, Beryllium, Beta hydroxy acids (BHA), Butylated hydroxytoluene 9BHT), Bisphenol A (BPS), Brominated compounds, chlorofluorocarbons, Chlorinated naphthalene,

1			Chlorinated paraffina
			Chlorinated paraffins,
			Creosote, Copper,
			Decabromodiphenyl ether
			(Deca-BDE), Dimethyl Fumarate
			(DMF), Dioxins, Halogenated
			Compounds,
			Hexabomocyclododecane,
			Iridium, Iron, Isocyanate,
			Jatropha, Lead, lindane,
			Melamine, Mercury, Mold
			Release, Molybdenum, Nickel,
			Nitrosamines, Nonylphenol-
			Nonylphenol ethoxylates,
			Octabromodiphenyl ethers,
			Organotin compounds,
			osmium, palladium, parabens,
			PCB, PCP,
			Pentabromodiphenyl ethers,
			Pentachlorophenol,
			Perchlorate, Platinum,
			Polycyclic Aromatic
			Hydrocarbons (PAH),
			Polybrominated biphenyls
			(PBB), Polybrominated
			Diphenyl Ethers (PBDEs),
			Polychlorinated biphenyls,
			Polychlorinated dibenzo-
			pdioxins/ Polychlorinated
			dibenzofurans,
			Polychlorinated Naphthalene
			(PCN), Polychlorinated
			Terphenyls (PCT), Polyvinyl
			Chloride, Polyurethane,
			Radioactive substances, Red
			Phosphorus, Rhodium, Rnase,
			Ruthenium, Silicone oils, TALC,
			Tin organic compounds, TNPP,
			toluene, triclosan, tri (2 4-di-
			tert-butylphenyl) phosphite,
			Vanadium, Vinyl Chloride,
			Vinylidene chloride, Xylene,
			Zinc
			Not intentionally added during
	Ozone Depleting Substances	Y	manufacture or formulation of
68			this product.
			To the best of our knowledge,
	PA Right to Know Regulated		this product does not contain
	Chemicals	Υ	chemicals at levels which
	cc.meais		require reporting under
69			this statute.

			The substances listed in Annex 1 of Regulation (EU) 2019/1021(issued October 31,2024), as amended by Regulation (EU) 2023/1608, substances identified at the Stockholm Convention does not contain in the formulation and
	Persistent Organic Pollutants (POP)	Y	are not intentionally added during the manufacturing of the listed molding compound. Due to the absence of use of these substances, we do not evaluate for them.
70			
		<u> </u>	Not intentionally added in the
			Not intentionally added in the manufacturing of or
	PFAS		formulation of the listed
	(Per and Polyfluoroalkyl	Y	molding compound grades.
	substances)		Due to the absence of use of
71			these substances, we do not test for them.
, 1			Not intentionally added in the
			manufacturing of or
	PFCA (Perfluoroalkyl		formulation of the listed
	carboxylic acid)	Υ	molding compound grades.
	car boxy ne delay		Due to the absence of use of
72			these substances, we do not
72			test for them.  Not intentionally added in the
			manufacturing of or
			formulation of the listed
	PFOA	Υ	molding compound grades.
	(Perflouroctanoic acid)		Due to the absence of use of
			these substances, we do not
73			test for them.
			Not intentionally added in the
			manufacturing of or formulation of the listed
	PFOS	Υ	molding compound grades.
	(Perflouroctane sulfonate)		Due to the absence of use of
			these substances, we do not
74			test for them.

75	Phthalates: Dibutyl phthalate Dioctyl phthalate (DEHP) Di-isononyl phthalateDimethyl phthalate DMP CAS# 131-11-3 Diethyl phthalate DEP CAS# 84-66-2 Diallyl phthalate DAP CAS# 131-17-9 Di-n-propyl phthalate DPP CAS# 131-16-8 Di-n-butyl phthalate DBP CAS# 84-74-2 Diisobutyl phthalate DIBP CAS# 84-69-5 Butyl cyclohexyl phthalate BCP CAS# 84-64-0 1,2-bis(2-methoxyethyl) ester DMEP CAS# 117-82-8 [bis(2-methoxyethyl) phthalate] Di-n-pentyl phthalate DNPP CAS# 131-18-0 1,2-Benzenedicarboxylic acid, dipentyl ester branched and linear CAS# 84779-61-3 Dicyclohexyl phthalate DCP CAS# 84-61-7 Butyl benzyl phthalate BBP CAS# 85-68-7 Di-n-hexyl phthalate DnHP	Y		Not intentionally added during the manufacture or formulation of this product.
76	REACH	Y		Our supplier confirms that substances defined by Article 57 in Regulation (EC) No. 1907/2006 (REACH) and published on the most current candidate list according to Annex XIV at the ECHA website, SVHC issued January 21, 2025 (cumulative), or chemical substances restricted for specific applications listed in Annex XVII or chemicals listed in the substance of very high concern identification list are neither used as raw materials nor as auxiliary materials in the manufacturing process of this product.

77	RoHS / RoHS 2 / RoHS 3	Y		This product conforms to the RoHS Directive 2011/65/EU & 2015/863/EU and/or amendments restricting the use of Heavy Metals, PBB's
77	SARA (311,312) Hazard Class	Υ		PBDE's and phthalates.  Non-hazardous under Section 311/312.
79	SARA 313 Regulated Chemicals	Υ		AS far as our knowledge this product is Not listed/Not regulated.
80	SARA Title III – Section 302 Extremely Hazardous Chemicals:	Υ		AS far as our knowledge this product is Not listed/Not regulated.
81	Transport Classification	Υ		Not regulated as hazardous for shipment.
82	TSCA	Υ		Listed or exempted
83	Unactivated Partial Thromboplastin Time Assay (ISO)		N/A	This material has not been tested against these standards to our knowledge.
84	US Pharmacopoeia Class VI	Υ		This product meets the requirements of this regulation in tint only.
85	USDA		N/A	This material has not been tested against these standards to our knowledge.
86	USP 381 (Elastomeric Closures for injection)		N/A	This material has not been tested against these standards to our knowledge.
87	USP 643 (Total Organic Carbon)		N/A	This material has not been tested against these standards to our knowledge.
88	USP 661		N/A	This material has not been tested against these standards to our knowledge.
89	USP 665 (Single-use systems (SUS) & the risk associated with extractable & leachables (E&L)		N/A	This material has not been tested against these standards to our knowledge.
90	USP 85 (Endotoxin)		N/A	This material has not been tested against these standards to our knowledge.
91	USP 851 (Static Sorption Study of Phenol)		N/A	This material has not been tested against these standards to our knowledge.
92	USP 87 (L929 MEM Elution)		N/A	This material has not been tested against these standards to our knowledge.
	USP 88		N/A	This material has not been tested against these standards to our knowledge.
93	Volatile Organic Compounds (VOCs)	Υ		Not used in the manufacture or formulation of this product.

95	WEEE	Y		The WEEE Directive 2012/19/EU regulates disposal and recycling of electrical and electronic waste. Compliance with the restrictions of this directive can only be confirmed by the producer of the final product. However, for the above-mentioned products the supplier confirms that they do not contain any substances listed in Annex II of this directive (2002/96/EC) as an intentional ingredient.
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