EHEDG hereby declares that the product

hexagon head bolt with collar, size M4 – M16 and cap nut with collar, size M4 – M16,
with Hygienic USIT® ring flat metallic seal with elastomer bead for static sealing
made of EPDM or FLUOROPRENE®

from

HEINRICH KIPP WERK KG, Heubergstraße 2, 72172 Sulz am Neckar, Germany

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

Certificate No. EHEDG-C2000007

Signed ______________________ President EHEDG
Ludvig Joesefsberg

Signed ______________________ EHEDG Certification Officer
Mirjam Steenaard

EHEDG Secretariat
Lyoner Straße 18
60528 Frankfurt am Main
Germany

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Appendix 3

EHEDG Certification – Equipment Evaluation Form

Design Evaluation Date: 17.05.2019
EHEDG File Number: EHEDG-C2000007
Certification Type: EL CLASS I AUX

Applicant: HEINRICH KIPP WERK KG

Equipment: hexagon head bolt with collar, size M4 – M16 and cap nut with collar, size M4 – M16, with Hygienic USIT® ring flat metallic seal with elastomer bead for static sealing made of EPDM or FLUOROPRENE®

Other essential identification: EPDM in white, black and blue; FLUOROPRENE® in blue; hexagon head bolt in versions with continuous thread and with shaft

Evaluated by:
Name: Dr. Jürgen Hofmann

Approved by:
Name: Andy Timperley, on behalf of the Working Group Certification
Title: AEO / Chairman of the WG Certification

Date, Signature: 17.02.2020,

<table>
<thead>
<tr>
<th>1. Results of inspection for compliance with the EHEDG Hygienic Design Criteria.</th>
<th>Conclusion: The equipment complies with the criteria. The use of the EHEDG Certification logo is justified:</th>
<th>YES ☑</th>
<th>MAYBE ☐</th>
</tr>
</thead>
</table>

| 2. Evidence for compliance provided and convincing for Certification. | Conclusion: The equipment complies with the criteria where possible. The use of the EHEDG Certification logo is justified: | YES ☐ |
| --- | --- | --- | --- |

Signature: J. Hofmann

Date: 03.02.2020

The original of this form will be kept by EHEDG together with the application, the inspection report, the evidence provided and any other relevant documentation, as listed on the back.
## Appendix 3

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
</tr>
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<tbody>
<tr>
<td>1.</td>
<td>EHEDG Certificate of Compliance</td>
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<td>2.</td>
<td>Contract to use the EHEDG Certification Logo for equipment</td>
</tr>
<tr>
<td>3.</td>
<td>Appendix 1: Auxiliary Equipment intended for open plant cleaning with liquids without dismantling</td>
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<tr>
<td>4.</td>
<td>Appendix 2: conditions for use of the EHEDG Certification Logo</td>
</tr>
<tr>
<td>5.</td>
<td>Appendix 3: Equipment evaluation form</td>
</tr>
<tr>
<td>6.</td>
<td>Evaluation report of the design of the hexagon head bolt with collar, size M4 – M16 and cap nut with collar, size M4 – M16, with Hygienic USIT® ring flat metallic seal with elastomer bead for static sealing made of EPDM or FLUOROPRENE®, no. 20919TUM2020</td>
</tr>
<tr>
<td>7.</td>
<td>Drawings of the hexagon head bolt with collar, size M4 – M16 and cap nut with collar, size M4 – M16, with Hygienic USIT® ring flat metallic seal with elastomer bead for static sealing made of EPDM or FLUOROPRENE®, drawing nos. HK17217-BL1, HK17217-BL2, HK17216-BL1, Usit A Hy 8,05-16,9-1; original stamped</td>
</tr>
<tr>
<td>8.</td>
<td>Cleaning and Installation manual provided by the equipment supplier</td>
</tr>
<tr>
<td>9.</td>
<td>Example of EHEDG Certified Logo Type EL CLASS I AUX</td>
</tr>
</tbody>
</table>