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CERTIFICATE OF COMPLIANCE
Per EN 10204 Type 2.2

ORDER INFORMATION:

Customer Name:

PO Number:

Factory Order No-**Serial# Prefix**

Order Date:

■ **CERTIFICATION OF MATERIAL COMPLIANCE:** Traceable material certification and MTR's for this order are attached to this document.

■ **CERTIFICATION OF SURFACE FINISH:** The interior, wettable surfaces of the valves furnished on the above-referenced order have a maximum surface finish of 20Ra μin (.50 μm). The exterior, non-wettable surfaces have a maximum surface finish of 40Ra μin (1.00 μm), except the spring housing will have a casting finish. The exterior of the 958 and 968 will be a casting finish.

☒ Wettable components are certified to be electro-polished.

Note: The above statement does not apply to models CGDM, or CSDT, or Sample Cooler or Sight Glass models without EP order code option. The model MK93 body is not electro-polished as standard.

■ **CERTIFICATION TO FDA & USP CLASS VI:** STERIFLOW by Jordan Valve certifies that the WETTED elastomer, Teflon, PTFE-resin and perfluorolastomer compounds utilized in our sanitary products have been manufactured in accordance with prescribed procedures for pharmaceutical products and have been tested and certified to be in compliance with:

- Title 21, Paragraph 177.1550 of the FDA Code Federal Regulations for plastic materials for repeated use in contact with food.
- Title 21, Paragraph 177.2600 of the FDA Code Federal Regulations for rubber and rubber-like materials for repeated use in contact with food.
- U.S. Pharmacopeia XXVIII Class VI, Section 88 Biological Reactivity Test in Vivo.

The following materials used in Richards Industries Steriflow Products are certified to FDA and USP Class VI per the following:

<u>Diaphragm Materials</u>	
<u>FDA APPROVED MATERIAL</u>	<u>FDA and USP VI APPROVED MATERIAL</u>
EPDM/NYLON, TFE-VITON	JORLON
<u>O-ring/Gasket Materials</u>	
<u>FDA APPROVED MATERIAL</u>	<u>FDA and USP VI APPROVED MATERIAL</u>
BUNA-N	TFE-SILICON TEFLON TFE-VITON
	TUF-STEEL TM KALREZ SILVERBACK TM
	EPDM SILICON VITON
	JORLON FLUORAZ TUF-FLEX®
	TFE-EPDM
<u>Seat Materials</u>	
<u>FDA and USP VI APPROVED MATERIAL</u>	
PEEK	PERLAST TM JORLON
TFM 1600	TEFLON
<u>SVC-SHC Disc/Poppet</u>	
<u>FDA APPROVED MATERIAL</u>	<u>FDA and USP VI APPROVED MATERIAL</u>
316L/EPDM	TEFLON PEEK 316L/SILICON

We certify that the components on the above referenced purchase order meet the requirements of the purchase order, applicable drawing(s) and inspection procedures to assure an acceptable quality level applicable to the product.



TRACEABLE MATERIAL CERTIFICATION (PRESSURE CONTAINING PARTS)

Tag #

Serial # Suffix	Quan.	Valve	Description	Material Type, Spec, Size	Heat #
			INLET	ASME SA-479 316/316L	
			OUTLET	ASME SA-479 316/316L	

Tag #

Serial # Suffix	Quan.	Valve	Description	Material Type, Spec, Size	Heat #
			INLET	ASME SA-479 316/316L	
			OUTLET	ASME SA-479 316/316L	

Tag #

Serial # Suffix	Quan.	Valve	Description	Material Type, Spec, Size	Heat #
			INLET	ASME SA-479 316/316L	
			OUTLET	ASME SA-479 316/316L	

Quality Manager

Date:

- THE ATTACHED MATERIAL CERTIFICATIONS ARE FOR MATERIALS USED IN THE MANUFACTURE OF THIS ORDER. IN THE CASE OF DUAL-CERTIFIED MATERIAL, REFER TO THE PROPERTIES TO VERIFY CERTIFICATION.

We certify that the components on the above referenced purchase order meet the requirements of the purchase order, applicable drawing(s) and inspection procedures to assure an acceptable quality level applicable to the product.

Part Number 20242