

SUPPLIER'S DECLARATION

REGARDING OBSERVANCE OF COMPLIANCE REQUIREMENTS



Dear Sir or Madam,

We hereby confirm compliance with the current substance restrictions on the basis of the following directives and regulations.

- **REACH** (Registration, Evaluation, Authorization and Restriction of Chemicals, **(EG) No. 1907/2006**) Substances that meet the criteria of Article 57 REACH and/or are listed in [Annex XIV of the current candidate list of REACH \(SVHC substances\)](#).

We hereby confirm compliance with REACH and confirm that **no** SVHC substances (>0.1 mass percent) are contained in our products that we deliver to you.

We hereby confirm compliance with REACH and confirm that substances on the current SVHC list are contained in our products that we sell to Neugart. The substances are specified in a separate list on an article-by-article basis.

SCIP notification (Substances of Concern In articles as such or in complex objects (Products))

Since January 5, 2021, a mandatory notification of articles containing substances of very high concern ([SVHC substances](#)) (>0.1 mass percent) in articles must be made to an EU database of the European Chemicals Agency ECHA.

For entries made in the [SCIP database](#), we will inform Neugart GmbH of the SCIP number.

- **RoHS II** (Restriction of Hazardous Substances, latest version of directive [2011/65/EU](#) including all delegated directives (supplements), such as [2015/863/EU](#). **RoHS exceptions** in accordance with Annex III)

We hereby confirm compliance with RoHS and confirm that we **do not** use any exemptions.

We hereby confirm compliance with RoHS and confirm that substances (exceptions) are contained in our products that we sell to Neugart. The substances are specified in a separate list on an article-by-article basis.

- **POP Regulation** (Persistent Organic Pollution, EU 2019/1021)

We hereby confirm compliance with the POP Regulation and confirm that **no** substances on the current „POP List“ are contained in our products that we sell to Neugart.

We hereby confirm compliance with the POP Regulation and confirm that substances on the current „POP List“ are contained in our products that we sell to Neugart. The substances are specified in a separate list on an article-by-article basis.

- **TSCA** (Toxic Substances Control Act, US law), including [TSCA Section 6h](#)

We hereby confirm compliance with TSCA, including the extension TSCA Section 6h, and that **no** prohibited substances are contained in our products that we sell to Neugart.

We hereby confirm compliance with TSCA, including the extension TSCA Section 6h, and confirm that substances of TSCA are included in our products sold to Neugart. The substances are specified in a separate list on an article-by-article basis.

- **CFMI Regulation** (conflict minerals, [EU] 2017/821)

We hereby confirm compliance with the CFMI Regulation and that **no** conflict minerals are contained in our products that we sell to Neugart.

We hereby confirm compliance with the CFMI Regulation and that conflict minerals are contained in our products that we sell to Neugart. The conflict minerals are specified in a separate list on an article-by-article basis.

Comment / addition:

Supplier name:

Supplier number:

Street / No.:

Zip / City:

SUPPLIER'S DECLARATION

REGARDING OBSERVANCE OF COMPLIANCE REQUIREMENTS



Compliance with the material compliance regulations regarding all products purchased from you is assumed at all times and confirmation is also requested by Neugart GmbH at regular intervals. If, in the time between the respective requests, changes occur to existing products or if Neugart GmbH inquires about new products, we hereby ask you to confirm that compliance with the material compliance requirements is permanently checked and fulfilled.

As soon as substances (e.g. [SVHC substances](#) or substances with exemptions, etc.) restricted by the above-mentioned laws, regulations, directives are found in the products, the detailed status of all affected products shall be immediately and proactively communicated to Neugart GmbH in writing.

Please use document: "[Substance Restrictions](#)" for this purpose, which we will make available as a download on our web site.

We hereby confirm the correctness of the information:

Place, date

Position in company, Signature

SUPPLIER'S DECLARATION

REGARDING OBSERVANCE OF COMPLIANCE REQUIREMENTS



Information on:

REACH Regulation (EC) No. 1907/2006 of the European Parliament and Council dated December 18, 2006 for the registration, evaluation, authorization and restriction of chemical substances (REACH)

In force since June 1, 2007

The REACH Regulation is a European Union regulation enacted to improve the protection of human health and the environment from the risks that can be posed by chemicals, while at the same time increasing the competitiveness of the EU chemical industry. It also proposes alternative methods for hazard assessment of a substances to reduce animal testing.

Reach Art. 33 - Reach Art. 33 - Information Obligations

Duty to communicate information on **SVHC** substances in **articles**

(1) Any supplier of an article containing a substance meeting the criteria of Article 57 and identified in accordance with Article 59 para. 1 in a concentration greater than 0.1 % by mass (w/w) shall provide the purchaser of the article with the information available to supplier as to what concentration is allowed for safe use of the article, and shall provide at least the name of the substance concerned.

RoHS (Restriction of Hazardous Substances, Directive 2002/95/EG dated January 27, 2003 of the European Parliament and Council restricting the use of certain hazardous materials in electrical and electronic devices. (RoHS 1)

Entered into force on February 13, 2003 (repealed on January 3, 2013 by RL 2011/65/EU)

Directive [2011/65/EU](#) of June 8, 2011 of the European Parliament and Council restricting the use of certain hazardous substances in electrical and electronic devices (RoHS 2). In force since January 3, 2013 (amended by delegated directive on July 22, 2019 by delegated Directive 2015/863) Delegated Directive (EU) [2015/863](#) of the Commission dated March 31, 2015 amending Annex II to Directive 2011/65/EU of the European Parliament and Council as regards the list of restricted substances. (is not RoHS3!!) In force since July 22, 2019.

The objective of the directives is to banish problematic (hazardous) substances from electrical and electronic devices and thus also from electronic waste.

POP Regulation (EU 2019/1021)

Persistent organic pollutants (POPs) are chemical substances that persist in the environment, bioaccumulate, and are associated with the risk of adverse effects on human health and the environment. These pollutants are transported across international borders and long distances, even to regions where they were never used or produced. POPs pose a threat to humans and the environment worldwide. Persistent organic pollutants include a number of pesticides (for example, DDT) and industrial chemicals (for example, polychlorinated biphenyls, PCBs), as well as the highly toxic dioxins and furans, which are formed as unwanted by-products in production and combustion processes.

TSCA

The Toxic Substances Control Act 1976 (TSCA) is a U.S. law passed in 1976 and administered by the United States Environmental Protection Agency (EPA).

TSCA Section 6h

The Frank R. Lautenberg Chemical Safety for the 21st Century Act, enacted on June 22, 2016, includes a provision in TSCA Section 6(h) that requires the U.S. EPA to take accelerated action on certain persistent, bioaccumulative, and toxic (PBT) chemicals to reduce associated risks and exposure to the maximum extent practicable.

On January 6, 2021, EPA, which is the equivalent of the European Chemicals Agency (ECHA), issued final regulations to reduce exposure to the PBT chemicals listed below.

CFMI Regulation (conflict minerals, (EU) 2017/821)

The EU institutions have agreed on the final version of an EU regulation on minerals from conflict zones. This regulation is intended to prevent armed groups in developing countries from financing themselves through trade in tin, tantalum, tungsten and gold. The regulation, which was agreed upon with the mediation of the Commission, aims to responsibly source a majority of the aforementioned minerals and metals imported into the EU.