

The company **Atlas Weyhausen GmbH** puts great emphasis on the responsibility we have towards our customers, but also towards the environment, people and our future. Therefore, sustainability and environmental protection are particularly important to us. In order for us to fully implement all applicable laws and regulations in these areas, we require information from you regarding the following regulations.

RoHS (*Restriction of certain Hazardous Substances*)

The Directive 2011/65/EU from the 8th of June 2011 and Delegated Directive 2015/863 EU from the 4th of June include restrictions on the use of certain hazardous substances in electrical and electronic equipment.

These directives are supplementary to the WEEE Directive on the disposal of waste from electrical and electronic equipment and apply to all member states of the European Union.

- We hereby confirm that all products delivered to the company Atlas Weyhausen GmbH are compliant with the current version of the RoHS Directive.

REACH (*Registration, Evaluation, Authorisation and Restriction of Chemicals*)

The Regulation (EEC) No. 1907/2006 from the 18th of December 2006 is the European Chemicals Regulation on the Registration, Evaluation, Authorisation and Restriction of Chemicals.

According to this regulation, manufacturers and importers are obliged to declare articles of all kinds containing substances of very high concern (SVHC). The SVHC are listed on a candidate list by ECHA. The information on SVHC substances in articles must be passed on along the supply chain.

According to the SVHC candidate list, there is an information obligation for PFAS, which concerns the following substances or substance compounds:

- Perfluorootanoic acid (PFOA)
- Perfluorhexanesulfonic acid (PFHxS) and its salts

- We hereby confirm that all products delivered to the company Atlas Weyhausen GmbH are compliant with the current version of the REACH Regulation.

If a SVHC substance above 0.1 mass percent is contained in the products supplied by you, please fill in the Excel table "MC Substance Listing weycor" completely and send it to us immediately together with this confirmation.

The Excel table can be found at <https://www.weycor.de/de/downloadcenter.html>.

TSCA (Toxic Substances Control Act)

The Toxic Substances Control Act is a US chemical regulatory standard to assess potential risks from new and existing chemicals in order to prevent or reduce harmful environmental impacts. On the 5th of February 2021, a new rule was published under Section 6 of TSCA banning 5 PBT substances under various exemptions in products in the US.

- We hereby confirm that all products delivered to the company ATLAS Weyhausen GmbH are compliant with the current version of the TSCA. The following substances are not contained in our products:
- decabromodiphenyl ether (DecaBDE) (CAS No. 1163–19–5)
 - 2,4,6-Tris(tert-butyl) phenol (2,4,6-TTBP) (CAS No. 732-26-3)
 - hexachlorobutadiene (HCBd) (CAS No.87-68-3)
 - pentachlorothiophenol (PCTP) (CAS No.133-49-3)
 - phenol, isopropylated phosphate (3:1) (PIP (3:1)) (CAS No. 68937–41–7), other names: Tris (4-isopropylphenyl) phosphate; CAS No. 68937-41-7
 - Trichlorethylene (TCE) (CAS No.79-01-6)
 - Perchlorethylene (PCE) (CAS No.127-18-4)
 - Carbon Tetrachloride (CTC) (CAS No.56-23-5)

PFAS regulation under TSCA

TSCA requires reporting and recordkeeping of per- and polyfluoroalkyl substances (PFAS) under Section 8(a)(7) beginning in November 2024.

These must be reported via the Section 8(a)(7) web-based reporting tool within EPA's Central Data Exchange (CDX) system.

Any chemical substance that contains at least one of these three structural units must be reported:

- R-(CF₂)-CF(R')R", where both the CF₂ and CF moieties are saturated carbons
- R-CF₂OCF₂-R', where R and R' can be either F, O or saturated carbons
- CF₃C(CF₃)R'R", where R' and R" can be either F or saturated carbons

- We hereby confirm that all products delivered to the company Atlas Weyhausen GmbH are compliant with the current version of the TSCA accordance with the new PFAS regulation and, if applicable, have been reported to the EPA.

If your products supplied to us contain PFAS, please fill in the Excel table "MC substance listing weycor". Then send us the completed table with this letter of confirmation.

The Excel table can be found at <https://www.weycor.de/de/downloadcenter.html>.

PFAS (*Per- und Polyfluoralkylsubstanzen*)

PFAS is an abbreviation for per- and polyfluorinated chemicals. According to the latest estimates, this group of substances comprises more than 10,000 different substances. PFAS do not occur naturally and have only been produced and used since the late 1940s. Chemically speaking, the organic compounds consist of carbon chains of various lengths in which the hydrogen atoms are completely (perfluorinated) or partially (polyfluorinated) replaced by fluorine atoms. Perfluorinated carbonic and sulfonic acids and their precursor compounds are used most frequently. Precursor compounds are substances that can be degraded to these persistent perfluorinated substances.

(SOURCE: <https://www.bmu.de/faqs/per-und-polyfluorierte-chemikalien-pfas>)

- We hereby confirm that all products delivered to the company Atlas Weyhausen GmbH do not use or contain the following PFAS chemicals in the manufacture of these products:
 - Perfluorierte Carbonsäuren (PFOA)
 - Perfluorierte Sulfonsäuren (PFOS)
 - Long-chain perfluorocarboxylic acids (LC-PFCAs)

California Proposition 65

The labeling act "California Safe Drinking Water and Toxic Enforcement Act of 1986" is colloquially known as the California Proposition 65 or in short CP65. The CP65 states that products going to end users in California must be appropriately labelled if they contain chemicals known to cause cancer, deformities or which are a risk to reproductive abilities.

- We hereby confirm that all products delivered to the company ATLAS Weyhausen GmbH are compliant with the current version of the CP65.

If a substance currently listed in the CP65 is contained in the products you supply to us, please fill in the Excel table "MC Substance Listing weycor". Afterwards, send us the completed table with this confirmation letter.

The Excel table can be found at <https://www.weycor.de/de/downloadcenter.html>.

Conflict minerals

The EU Conflict Minerals Regulation 2017/821 from the 1st of January 2021 to set out the duties to perform due diligence in the supply-chain for Union importers of so-called conflict minerals, aims to curb the financing of use of violence and human rights abuses in conflict or high risk areas. Conflict minerals (3TG) include the following minerals: tin, tantalum, tungsten and their ores and gold.

According to the US Dodd-Frank-Act (DFA) Section 1502 from 2010, companies listed on the US stock exchange must disclose whether their products contain 3TG originating from the conflict region of the Democratic Republic of Congo (DRC) or its neighbouring states and prove that they have been mined "conflict-free".

- We hereby declare that, to the best of our current knowledge, all products supplied to the company ATLAS Weyhausen GmbH are compliant with the EU Conflict Minerals Regulation and Dodd-Frank-Act Section 1502.

The Excel document of

<http://www.responsiblemineralsinitiative.org/> is preferred as the declaration medium.

POP Regulation (Persistent Organic Pollutants)

Regulation 2019/1021 of the European Parliament and of the Council from the 20th of June 2019 on persistent organic pollutants (POPs), regulates the prohibition and restriction of the production, placing on the market and use of persistent organic pollutants. Furthermore, it concerns the restriction of releases of such substances and the provision for the disposal of waste consisting of, containing or contaminated by such substances. At regular intervals, new pollutants are added to the list of the POP that fall under the scope of the Regulation.

- We hereby confirm that all products delivered to the company ATLAS Weyhausen GmbH are compliant with the current version of the POP list.

If a substance from the current list of the POP Regulation is contained in the products you supply to us, please fill in the Excel table "MC Substance Listing weycor" completely and send it to us immediately together with this confirmation.

The Excel table can be found at <https://www.weycor.de/de/downloadcenter.html>.

Information obligation

The undersigned undertakes to inform the company ATLAS Weyhausen GmbH immediately if these declarations lose their validity, in particular in the event of product changes or due to a change in the legal situation. In this case, a new certificate of conformity shall be sent by the supplier without delay.

If you do not have the necessary information about any listed substances in your products and their concentration, contact your suppliers to obtain the necessary information. You may need to have your products analysed.

Please send the completed and signed declaration directly to: material-compliance@weycor.de

If you have any questions, you can also contact using this e-mail as well.

Supplier number	
Supplier name	
Processed by (surname, first name)	
Date	
Legally binding signature	

Company stamp
