

## **CERTIFICATE OF COMPLIANCE- RoHS, REACH & CONFLICT MATERIALS Declaration**

### **RoHS declaration**

This is to certify that Dijkman Kunststoffen B.V. catalogue standard products are RoHS 6/6 compliant as of 1/1/2005, and meet the requirements of the current RoHS Directive 2011/65/EU (aka RoHS2) without exemption and the current Administrative Measure on the Control of Pollution Caused by Electronic Information Products regulation (aka China RoHS).

### **REACH declaration**

This is to certify that Dijkman Kunststoffen BV catalogue standard products are REACH (Registration, Authorisation and Restriction of Chemicals, European Union Regulation (EC) 1907/2006) compliant.

This includes the following part number(s):

**Model 1, model 2 and Model 3**

### **DESCRIPTION OF CHANGE**

A April 26, 2013 Reviewed, included RoHS-Recast and CE markings and assigned a Form number

B April 24, 2014 Revised Candidate SVHC 151-list addition date under REACH statement.

C June 17, 2014 Revised Candidate SVHC 155-list addition date under REACH statement.

D January 15, 2015 Revised Candidate SVHC 161-list addition date under REACH statement.

E June 24, 2015 Annex II of the RoHS directive (EU) 2015/863 material compliance which expands the list of restricted substances to 10.

F June 26, 2015 Revised Candidate SVHC 163-list addition date under REACH statement.

G December 21, 2015 Revised Candidate SVHC 168-list addition date under REACH statement

H June 26, 2016, Revised Candidate List for eventual inclusion in Annex XIV

I January 15, 2018 Revised Candidate SVHC as stated in Article 59(4) of REACH

J June 27, 2018 EU REACH 1907/2006J 191 SVHC

K July 22, 2019 EU RoHS III EU 2015/863

L January 15, 2019 EU REACH 1907/2006J

M July 16, 2019 Revised Candidate SVHC + 4 substances added (201)

N January 2020 Revised Candidate SVHC + 4 substances added (205)

## **Conflict Minerals Statement**

'Conflict Minerals' refers to minerals or other derivatives (specifically, Tin, Tantalum, Tungsten, and Gold, also known as 3TG) mined in the eastern provinces of the Democratic Republic of the Congo (DRC) and in the adjoining countries where the revenues of the 3TG minerals may be directly or indirectly financing armed groups engaged in civil war resulting in serious social and environmental abuses. In July 2010, the United States passed the Dodd-Frank Financial Reform & Consumer Protection Act, section 1502(b) requiring all US public companies and their suppliers to disclose the chain of custody usage of conflict minerals.

While DIJKMAN KUNSTSTOFFEN is not subject to SEC reporting, DIJKMAN KUNSTSTOFFEN fully supports this legislation and its position is to avoid the use of conflict minerals. DIJKMAN KUNSTSTOFFEN does not procure 3TG minerals directly from mines or smelters; nevertheless, in order to comply with the applicable SEC rules and, just as importantly, to adhere to our company values, DIJKMAN KUNSTSTOFFEN has begun to embark upon the process of working with our suppliers to ensure that no conflict minerals will be used in our products.

DIJKMAN KUNSTSTOFFEN is adopting standards in line with the EICC/GeSI and OECD Standard of Diligence, regarding our process to obtain chain of custody declarations from all DIJKMAN KUNSTSTOFFEN sourced and managed suppliers ensuring transparency in our supply chain. In addition:

- DIJKMAN KUNSTSTOFFEN expects its suppliers to source materials from socially responsible suppliers.
- DIJKMAN KUNSTSTOFFEN expects all of its suppliers to comply with the Dodd-Frank regulation (<http://www.sec.gov/rules/final/2012/34-67716.pdf>) and provide all necessary declarations.
- Suppliers must pass this requirement through their own supply chain and determine the source of specified minerals.
- Suppliers who are non-compliant to these requirements shall be reviewed by our Purchasing Organization for future business.

This conflict minerals statement is in line with our sustainability commitment.

The signature below verifies that the statements above including but not limited to any material composition data are valid and accurate.

Signature: Date: 21/02/2020

(Authorized representative of Dijkman KUNSTSTOFFEN B.V.)

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