

## Supplier Compliance Statement

We hereby confirm compliance with current substance restrictions based on the following guidelines and regulations:

- [REACH](#) (Registration, Evaluation, Authorization, and Restriction of Chemicals, (EC) No. [1907/2006](#)) substances meeting the criteria of Article 57 REACH and/or listed in Annex XIV of the current candidate list of REACH (SVHC substances).

Hereby, we confirm compliance with REACH and affirm that we **do not** use SVHC substances (>0.1% by mass) in the products supplied to you.

or

Hereby, we confirm compliance with REACH and affirm that substances from the SVHC list are included in our products sold to Noventa. These substances are listed separately by article.

[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% by mass) in products must be made to an EU database managed by the European Chemicals Agency (ECHA). Upon entries made in the [SCIP database](#), we will inform Noventa AG of the SCIP number.

- [RoHS II](#) (Restriction of Hazardous Substances, Directive [2011/65/EU](#) in its current version including all delegated directives (amendments), such as [2015/863/EU](#). RoHS exemptions listed in Annex III)

Hereby, we confirm compliance with RoHS and affirm that we **do not** utilize exemptions.

or

Hereby, we confirm compliance with RoHS and affirm that substances (exemptions) are included in our products sold to Noventa. These substances are listed separately by article.

- [POP Regulation](#) (Persistent Organic Pollutants, EU 2019/1021)

Hereby, we confirm compliance with the POP Regulation and affirm that **no** substances from the current "POP list" are included in our products sold to Noventa.

or

Hereby, we confirm compliance with the POP Regulation and affirm that substances from the current "POP list" are included in our products sold to Noventa. These substances are listed separately by article.

- [PFAS Regulation](#) (Per- and polyfluoroalkyl substances (PFAS))

Hereby, we confirm compliance with the PFAS Regulation and affirm that **no** substances from the current "PFAS list" are included in our products sold to Noventa.

or

Hereby, we confirm compliance with the PFAS Regulation and affirm that substances from the current "PFAS list" are included in our products sold to Noventa. These substances are listed separately by article.

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

Hereby, we confirm compliance with TSCA including the extension TSCA Section 6h and affirm that **no** prohibited substances are included in our products sold to Noventa.

or

- Hereby, we confirm compliance with TSCA including the extension TSCA Section 6h and affirm that substances from TSCA are included in our products sold to Noventa. These substances are listed separately by article.

- **CFMI Regulation** (Conflict Minerals, (EU) 2017/821)

- Hereby, we confirm compliance with the CFMI Regulation and affirm that no conflict minerals are included in our products sold to Noventa.

or

- Hereby, we confirm compliance with the CFMI Regulation and affirm that conflict minerals are included in our products sold to Noventa. The conflict materials are reported using a [CMRT report](#) in the currently valid version.

Compliance with material compliance regulations for all products supplied by you is assumed at all times. Should there be any changes to existing products or if Noventa AG requests new products, we hereby request confirmation from you to independently and continuously verify and meet the material compliance requirements.

**Confirmation of supplier**

Supplier: \_\_\_\_\_

Address: \_\_\_\_\_

ZIP City: \_\_\_\_\_

Date: \_\_\_\_\_

N: \_\_\_\_\_

N: \_\_\_\_\_

F: \_\_\_\_\_

F: \_\_\_\_\_

S: \_\_\_\_\_

S: \_\_\_\_\_

(N - Name, F – Function, S - Signature)