

# **Certificate of Conformance**

Rev. 02 20 Aug 2023

BENA Fastenings hereby certifies, that applicable materials used by BENA Fastenings locations and the BENA Fastenings parts / products, manufactured and delivered by our company according to our purchase orders and as shown in our catalogs, are in compliance with the following regulatory requirements:

### REACH (Registration, Evaluation, Authorisation and Restriction of Chemical):

Directive (EG No. 1907/2006 Jun. 2023, 235 (SVHC-List). This includes Annex XVII, (Restricted Substance list) and Annex XIV (List of substances subject to authorization obligations)

BENA Fastenings has concluded to the best of our knowledge and in compliance with our suppliers, that none of the substances on the SVHC candidate list are knowingly added at a greater value than the maximum permitted quantity. Our management system guarantees the continual monitoring of our suppliers. We will inform you instantly in case our products will contain any substances which are subject to registration.

## RoHS (Restriction of Hazardous Substances):

**RoHS/RohS2/RohS3 (EU Directives 2011/65/EU & 2015/863).** The articles / products of BENA Fastenings locations are free from animal products and none of the listed substances on the SVHC candidate list are knowingly added to the product at a greater than 0.1% / weight. In addition, BENA Fastenings has concluded that products provided to their customers are free of Annex XIV substances at any concentration including trace amounts.

**NOTE:** For the purposes of the RoHS Regulations and **ELV (End-of-Life Vehicles Directive 2000/53/EU)** BENA Fastenings product do not exceed the maximum concentration value of up to 0.1% by weight in homogeneous materials for lead, mercury, hexavalent chromium, PBB and PBDE or of up to 0.01% by weight in homogeneous materials for cadmium.

#### PFOA (Perfluorooctanoic acid)

Regulation (EU) 2023/866 of 24 February 2023 amending Regulation (EU) 2019/1021 of the European Parliament and of the Council as regards perfluorooctanoic acid (PFOA), its salts and PFOA-related compounds.

### PFAS (Per [fully] - and Poly [partial] Fluoro-Alkyl Substances)

Substances identified in the February 2023, ECHA published PFAS restriction proposal.

## TSCA (Toxic Substances Control Act)

The articles / products of BENA Fastenings locations do not contain any of the listed Persistent, Bioaccumulative, and Toxic (PBT) substances as restricted under US Code of Federal Regulations title 40, part 751 – "Regulation of Certain Chemical Substances and mixtures under section 6 of The Toxic Substances Control Act" (TSCA).

## CA Prop 65 (California Proposition 65)

Proposition 65, officially the California Safe Drinking Water and Toxic Enforcement Act, latest update of 11<sup>th</sup> August 2023.

#### **POP** (Persistent Organic Pollutants)

Regulation (EU) No 2019/1021 of the European Parliament and of the Council of 20 June 2019 on persistent organic pollutants (POPs Regulation) including latest updates of 23 January 2023

Regarding our production, we meet all legal regulations related to safety and environmental protection. If used according to our recommendations, our products will cause no hazard to the health of user or environment. This statement is given to the best of our knowledge and belief and is not to be considered as an assurance in the meaning of a legally binding guarantee. Please be aware, that due to the number and variety of our customers, we will not issue any individual templates.

Please feel free to contact us if you have further questions.

Sincerely,

Marco Bellazzi