

CONFORMITY DECLARATION & HAZARDOUS SUBSTANCES LIST

This declaration is mandatory for all supplied part numbers . Please tick "COMPLIANT" to give conformity where , appropriate & fill in information to be declared where requested

1. SUPPLIER NAME: _____

2. PRODUCT CATEGORY: _____

3. EVEREL P/N: _____

A. ROHSIII (Directive 2011/65/EU; amend. 2015/863/EU) & Exceptions applied COMPLIANT

Declaration of absence of hazardous substances: We confirm that the supplied reference does not contain hazardous substances exceeding the threshold limit values stated below. □

Applicable exceptions must be declared here below:

Substances with Restrictions to be declared if applied	Limit	Location of the homogeneous	ROHS exemption no.	w/w % of the substance in homogeneous mat.
Lead	0,1 % w/w	_____	_____	_____
Mercury	0,1 % w/w	_____	_____	_____
Cadmium	0,01 % w/w	_____	_____	_____
Hexavalent Chromium (Cr6)	0,1 % w/w	_____	_____	_____

Substances with restrictions that may be present in flame retardants:

Polybrominated biphenyls (PBB) 0,1 % w/w

Polybrominated diphenyl ether (PBDE) 0,1 % w/w

Substance with restriction that can be found in insulation for cables, capacitors, ceramics for electronics:

Bis(2-ethylhexyl) phthalate (DEHP) 0,1 % w/w

Substance with restriction that can be found in PVC sheet, sealants, adhesives:

Butyl benzyl phthalate (BBP) 0,1 % w/w

Substance with restriction that can be part of components of EEE such as cables, plugs and shock absorbers:

Dibutyl phthalate (DBP) 0,1 % w/w

Substance with restriction that can be substitute of DBP:

Diisobutyl phthalate (DIBP) 0,1 % w/w

PLEASE SPECIFY PLASTIC MATERIAL USED: _____

PLEASE SPECIFY HALOGEN TYPE IF PRESENT: _____

B. INFORMATION REQUIRED BY REACH (Regulation (EC) 1907/2006) (*) COMPLIANT

Declaration of absence of Substances of Very High Concern (SVHC) included in the latest candidate list of ECHA and available on the ECHA website (<https://echa.europa.eu/candidate-list-table>): □

We confirm that the supplied product does not contain SVHC in a concentration above 0,1% w/w of the product /reference. To enable compliance with provisions of Article 33 of the Reach Regulation 1907/2006/EC, the undersigned will promptly provide Everel Group SpA, with information about presence in the delivered product of substances of very high concern in a concentration > 0.1% w/w and relevant updated safety data sheet, where requested by the European Regulation (Art. 57 & 59).

Declaration in case of presence of SVHC (substance of very high concern): the supplied product contains SVHC in a concentration above 0,1% w/w as declared below:

Substance SVHC	Limit	Location	Substance's name (CAS-Nr)	substance w/w % in supplied product
_____	0,1% w/w	_____	_____	_____
_____	0,1% w/w	_____	_____	_____

C. INFORMATION ON REACH RESTRICTIONS (ANNEX XVII, Reg. 552/2009/EC) COMPLIANT

<https://echa.europa.eu/registry-of-restriction-intentions>. Restriction no. 27 (Nickel), no. 51, 52 (Phatalates): □
the product is compliant to stricter limits for applications in short/prolonged/contact with skin, in toys and



childcare. **PLEASE SPECIFY PVC COMPOSITION:**

Ref. restriction No. 50 (PAH): the product is compliant to restrictions in articles (see 1272/2013/EC; < 1mg/kg).

- D. **Materials and articles intended to come into contact with food (Reg. EC 1935/2004, 2023/2006)** **COMPLIANT**
Please select only if applicable to your product/reference above.
- E. **Dimethylfumarate (DMF):** Ref. "EU Official Journal" dated 20 March 2009, 2001/95/EC, 2009/251/EC to ensure that products containing Dimethylfumarate (DMF) are not placed or made available on the market (often used in little pouches with drying agent (ex. Silica Gel). We declare that our product/reference above is not packed with drying agent containing Dimethylfumarate (DMF). **COMPLIANT**
- F. **WEE 2012/19/EU, RAEE 2012/19/EU, 2000/53/EU, 2000/53/EC, 2003/6/EC, 70/156/EC, 2005/64/E, 2008/689/EC O.D.C. 1005/2009/EU:** we declare that the products are made with materials that are in Compliance with directives on recyclability and forbidden materials, on waste of electrical and electronic equipment and ozone depleting chemicals. Please specify category to be declared if any; ex. Bromine: **COMPLIANT**
- G. **PCB (polychlorobiphenyls):** oils containing polychlorobiphenyls shall not be used in household appliances. (EN 60335-1, 22.23). Please give us your conformity in case of oil lubricants used in supplied product. **COMPLIANT**
- H. **IEC 61249-2-21 (PCB laminates and materials):** we declare that materials used have a low halogen content content (Br or Cl < 900 ppm) as per standard definition of PCB laminates and materials IEC 61249-2-21 otherwise please specify _____ . **HALOGEN COMPOSITION OF TYPE OF BOARD:** _____ **COMPLIANT**
- I. **Packaging and Packaging components – Dir. 94/62/EC, 2015/852, 2008/98/EC, Reg. (EU), ISPM No. 15** **COMPLIANT**
We confirm that the packing is compliant with European Directives mentioned at this point.
If wood packing is used no harmful organism to plants/plant products are introduced/spread (ISPM No. 15).
- L. **Other Substances banned & Conflict Minerals Reg. EU/2017/821:** we declare that our product is not contaminated with radioactive substance (ex.: contaminated steel and metal parts) or that it does NOT contain any conflict minerals such as Tantalum, Tungsten, Tin and Gold originating from the Democratic Republic of Congo or adjoining countries. If one of those minerals is present please annex a due diligence template duly filled for each part number and available on the link: <http://www.responsiblemineralsinitiative.org/conflict-minerals-reporting-template/>. **COMPLIANT**
- M. **GADSL or VDA 232-101 (Global Automotive Declarable Substance List)** **COMPLIANT**
Material used for plastic coatings and treatments does not contain toxic or hazardous materials, according to GADSL or VDA 232-101. We are available to provide you with relevant IMDS Entry in case of need
- N. **SWEDISH TAX DECLARATION FOR PLASTIC MATERIALS AND PCB (Act 2016:1067 on tax on certain Chemicals in electronics):** we declare that none of the substances included in the Swedish Tax Regulation is present in plastic product or electronic components (PCB) otherwise please provide full information of halogen type used (Br/Cl/P): _____ **COMPLIANT**
- O. **Californian Proposition 65 - http://oehha.ca.gov/prop65/prop65_list/files/P65single061915** **COMPLIANT**
The product is compliant to Proposition 65, no substances to be declared or specify which one has to be declared and percentage: _____
- P. **POP850/2004/UE & amendments (Stockholm Convention)** **COMPLIANT**
<https://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=OJ:L:2004:158:0007:0049:EN:PDF>
substances included in the convention are not used PCB, PCT, SCCP, HBCDD, PFOS, Polychlorinated naphthalene, Hexachlorobutadiene CAS number: 87-68-3 admitted traces <1ppm; PFOS (perfluorooctano sulfonic acid and derivatives: use restrictes
- Q. **Nanomaterials (2011/696/EU):** the use in components or process must be communicated **COMPLIANT**



R. **Other Customer specific requirements for which conformity declaration is requested herewith:** **COMPLIANT**
herewith: extremely hazardous substances under 40 CER 355 – available under this link:
https://www.epa.gov/sites/production/files/2015-03/documents/list_of_lists.pdf

(*) N.B.= Please send any Laboratory Test Reports as evidence to support this declaration.
 Point A, B are applicable to parts made of metal, plastic, master, components made of mixed material
 Points C-D are applicable to plastic, master, pvc and rubber parts.
 SMDS (safety material data sheet) is requested for plastic, oil, grease and silicon..

The Supplier is ready to provide a third party certification (from an accredited laboratory) attesting the compliance of delivered part(s)/material as per the above if so requested by the Customer.

By signing this declaration the Supplier confirms that it shall indemnify and hold Customer harmless for any loss, cost or damages (including without limitation fines), should the above statement not be correct.

Place	Date	Stamp & Signature of Supplier Legal Representative
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Annex to (F100)

Supplier self-assessment questionnaire on Dir. 2011/65/EU and amendments 2011/863/EU– (RoHS III)		NO	YES	not applicable
1	We fully understand and strictly apply RoHS directive requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	We have an environmental management system (EMS) in place	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Our EMS includes criteria and control procedures to ensure RoHS compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	We have quality assurance system (QAS) in place	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Our QAS includes criteria and control procedures to ensure RoHS compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	We have internal procedures to guarantee RoHS compliant from design to production	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Our product development process includes a RoHS compliance check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	We have a template for RoHS compliance self-declaration (SD)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	We request RoHS SD from all our suppliers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	All RoHS SD are readily available within one working day	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	We request our suppliers additional evidence of RoHS compliance on the top of SD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Additional evidence is available upon request	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	We have an electronic system to safely store RoHS compliance documentation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	We have full confidence that our suppliers deliver RoHS compliant products	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	We have internal testing program to verify RoHS compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16	We regularly send our products to testing institutes for RoHS compliance verification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	We apply or request conformity to IEC 62321 testing standard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18	We have full confidence in our RoHS testing program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19	Our quality assurance system includes RoHS incompliance procedures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20	Our environmental management system includes RoHS incompliance procedures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21	Our production management system includes RoHS incompliance procedures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22	We apply 8D methodology for solving RoHS issues	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23	We have full confidence we can detect, track and solve ROHS incompliances	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24	All products we deliver are fully traceable in terms of RoHS compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>