

ROAD Deutschland 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 2015 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 supplied to ROAD Deutschland GmbH are compliant with the current version of the RoHS Directive.

REACH (REGISTRATION, EVALUATION, AUTHORIZATION 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.

☐ We hereby confirm that all products supplied to ROAD Deutschland GmbH are compliant with the current version of the REACH Regulation.

If the products supplied by you contain an SVHC above 0.1 per cent by mass, please fill in the Excel sheet „Material Compliance Stoff-Auflistung ROAD“ and send it to us immediately together with this confirmation.

The Excel sheet can be found at <https://www.road-online.de/service/downloads>.

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 ROAD Deutschland 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: 68937-41-7]

In addition, we ask for your assistance in ensuring compliance with the Toxic Substances Control Act (TSCA) Section 8(a)(7). The U.S. Environmental Protection Agency (EPA) has published reporting and recordkeeping requirements for per- and polyfluoroalkyl substances (PFAS).

Full details can be found on the Code of Federal Regulations website: 40 CFR Part 705.

☐ We hereby certify that all products supplied to ROAD Deutschland GmbH are compliant with the current version of the Toxic Substances Control Act (TSCA) Section 8(a)(7).

If your products contain PFAS substances that you supply to us, please complete the Excel table "Material Compliance Substance Listing ROAD". Then send us the completed table with this letter of confirmation.

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 declare that all products supplied to ROAD Deutschland GmbH are compliant with the current version of CP65.

If a substance from the current list of CP65 is contained in your products that you supply to us, please fill in in the Excel sheet „Material Compliance Stoff-Auflistung ROAD“. Then send us the completed table with this confirmation letter.

The Excel sheet can be found at <https://www.road-online.de/service/downloads>.

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 ROAD Deutschland GmbH are compliant with the EU Conflict Minerals Regulation and the Dodd-Frank Act Section 1502.

The Excel document from <https://www.responsiblemineralsinitiative.org/reporting-templates/cmrt/> is the preferred 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 declare that all products supplied to ROAD Deutschland GmbH conform to 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 out the Excel sheet „Material Compliance Stoff-Auflistung ROAD“ and send it to us immediately together with this confirmation.

The Excel sheet can be found at <https://www.road-online.de/service/downloads>.

DUTY TO INFORM

The undersigned undertakes to inform ROAD Deutschland 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, the supplier will immediately send a new certificate of conformity.

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 have to have your products analysed.

Please send the completed and signed declaration directly to: <mailto:einkauf@road-online.de>

If you have any questions, you can also contact us at this e-mail address.

SUPPLIER NUMBER	
SUPPLIER NAME	
PROCESSOR (SURNAME, FIRST NAME)	
DATE	
LEGALLY BINDING SIGNATURE	

COMPANY STAMP

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