## HELGESEN

REACH and RoHS Statement of Compliance

February 28<sup>th</sup>, 2020:

Helgesen Industries wishes to assure our business partners that we are committed to taking all appropriate precautions to prevent the use of the substances listed under the following regulations in all products made in our facilities:

- REACH restriction list Annex XVII (see <a href="https://echa.europa.eu/substances-restricted-under-reach">https://echa.europa.eu/substances-restricted-under-reach</a>)
- REACH Candidate list of Substances of Very High Concern (SVHC List) (see <a href="https://echa.europa.eu/candidate-list-table">https://echa.europa.eu/candidate-list-table</a>)
- RoHS (see <a href="https://ec.europa.eu/environment/waste/rohs\_eee/index\_en.htm">https://ec.europa.eu/environment/waste/rohs\_eee/index\_en.htm</a>)

Helgesen's products contain less than 0.1% w/w of these substances in our products.

Helgesen is considered a downstream user of materials and substances in our products. We have requested from current suppliers to provide declarations for REACH and RoHS substances in products Helgesen purchases from them.

Our new supplier selection process includes a requirement of compliance with the regulations listed in this declaration.

We continue to monitor suppliers and ensuring through due diligence that our products remain compliant with these regulations.

Sincerely,

Karl Knutson - Director of Engineering and Quality

Signed: <

John Csepella - Chief Financial Officer

Signed:

## HELGESEN

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