

Date:
Company addressed:
Att.:

Declaration of Conformity - Regulatory Status

It is an important and constant priority in Cabicon A/S to ensure, on a regular basis, provision of high-quality products that meet relevant regulations. We are therefore providing you the following information to assist you in meeting your quality management policies and procedures.

Quality Management System

Cabicon A/S has been certified according to ISO 9001:2015 quality standard since 2018.

Conflict Minerals

As required by the Conflict Materials provisions of the Dodd-Frank Wall Street Reform and Consumer Protection Act, HR 4173, Section 1502 (Conflict Minerals Act), we are working with our suppliers to confirm that their supply of materials do not contain conflict minerals that directly or indirectly finance or benefit armed groups in the Democratic Republic of the Congo or adjoining countries.

We hereby confirm that our to the best of our knowledge, our company does not extract or trade any of these four minerals: **tin, tantalum, tungsten** and **gold** (as well as derivatives and ores from which they are extracted).

We will seek to ensure that minerals from the conflict region do not enter our supply chain, including requesting reliable certificates of origin for all material that might possibly originate in conflict areas or adjacent countries.

RoHS compliance

RoHS stands for Restriction of Hazardous Substances, and impacts the entire electronics industry and many electrical products. EC Directives 2011/65/EU (RoHS 2) and Supplementary Directive 2015/863/EU (RoHS 3) are intended to restrict the use of six hazardous materials found in electrical and electronic products.



Cabicon A/S has been producing CabMark products that are RoHS compliant since the RoHS (RoHS2) Directive 2011/65/EC (formerly EU Directive 2002/95/EC - RoHS) and subsequent amendments were implemented. Our CabMark products' materials also fulfil the amendment Annex II, dated March 31, 2015 (RoHS3) for the additional restriction of hazardous substances (Cd, Pb, Hg, Cr, PBB, PBDE, DEHP, BBP, DBP and DIBP).

The European Union RoHS Directive 2002/95/EC (RoHS3) requires the following seven hazardous substances and heavy metal compounds to be eliminated or drastically reduced:

- Lead (Pb)
- Mercury
- Cadmium
- Hexavalent Chromium
- Polybrominated Biphenyls (PBB)
- Polybrominated Diphenyl Ethers
- Phthalates (DEHP, BPP, DPP, DIBP)

This is to certify that all CabMark products manufactured and shipped by us meet the European Union RoHS Directives for the Reduction of Hazardous Substances.

REACH / SVHC compliance

Following the European Union Regulation (EC) 1907/2006 regarding the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH), which establishes specific obligations for companies in the European Union (EU) that manufacture or import substances on their own, in preparations, or in articles:

Cabicon is a manufacturer and supplier of "articles". To the best of our knowledge, we do not manufacture or supply CabMark products with "substances" or "preparations" and our articles do not involve the "intentional release of substances". Accordingly, we foresee no registration or pre-registration requirement for the products we supply to you.

Our CabMark products (articles) do not contain Substances of Very High Concern (SVHC) above the threshold value declared as per ECHA till July 16th, 2019 with 174 SVHC.

Customers are encouraged to visit the following site to get the most up to date information on current list of SVHCs under REACH:

http://echa.europa.eu/chem_data/authorisation_process/candidate_list_table_en.asp

For further information of regulatory matter, please do not hesitate to contact us:

(Date)



Michael Bjørn Engsig

