

RoHS, REACH, SVHC, SCIP, TSCA, POPs and PFAS Declaration

To Whom It May Concern

KATKO Oy hereby declares that with our best knowledge, all our products comply with the following environmental and chemical regulations. This declaration is issued to the best of our knowledge and does not constitute a legally binding guarantee.

1. RoHS Compliance Declaration (Directive 2011/65/EU, as amended, including Commission Delegated Directive (EU) 2015/863)

We confirm that our products comply with Directive 2011/65/EU on the restriction of the use of certain hazardous substances in electrical and electronic equipment (RoHS), as amended, including Commission Delegated Directive (EU) 2015/863.

The listed product(s) do not contain restricted substances above the permitted limits in homogeneous materials, as defined in Directive 2011/65/EU:

- Lead (Pb) – 0.1% (1000 ppm)
- Mercury (Hg) – 0.1% (1000 ppm)
- Cadmium (Cd) – 0.01% (100 ppm)
- Hexavalent Chromium (Cr6+) – 0.1% (1000 ppm)
- Polybrominated Biphenyls (PBB) – 0.1% (1000 ppm)
- Polybrominated Diphenyl Ethers (PBDE) – 0.1% (1000 ppm)
- Bis(2-ethylhexyl) phthalate (DEHP) – 0.1% (1000 ppm)
- Butyl benzyl phthalate (BBP) – 0.1% (1000 ppm)
- Dibutyl phthalate (DBP) – 0.1% (1000 ppm)
- Diisobutyl phthalate (DIBP) – 0.1% (1000 ppm)

Our manufacturing processes ensure compliance with RoHS substance restrictions, and we maintain internal quality control measures to prevent prohibited substances.

2. REACH, SVHC and SCIP Compliance Declaration

Regulation (EC) No. 1907/2006 & Directive 2008/98/EC)

We hereby declare that our products comply with the requirements of the REACH Regulation (EC) No. 1907/2006 concerning the Registration, Evaluation, Authorisation, and Restriction of Chemicals.

Based on our current knowledge and information provided by our suppliers, our products do not contain any Substances of Very High Concern (SVHC) listed on the ECHA SVHC Candidate List in concentrations above 0.1% weight by weight (w/w). The ECHA SVHC Candidate List currently contains 253 substances and is regularly updated. In accordance with Article 33 of REACH, we will inform relevant stakeholders should this status change.

<https://echa.europa.eu/fi/candidate-list-table>

Furthermore, our products comply with the applicable restrictions set out in Annex XVII of the REACH Regulation, as amended.

<https://echa.europa.eu/fi/substances-restricted-under-reach>

In accordance with the Waste Framework Directive (Directive 2008/98/EC) and the related SCIP database requirements, our products do not require SCIP notification, as they do not contain SVHCs above the 0.1% w/w threshold. This assessment is based on currently available information and supports transparency and safe material use within the circular economy.

3. US EPA TSCA (Toxic Substances Control Act, 15 U.S.C. §2601 et seq.)

Our products comply with applicable requirements of the U.S. EPA Toxic Substances Control Act (TSCA), including restrictions on Persistent, Bioaccumulative, and Toxic (PBT) substances, where applicable.

4. Regulation (EU) 2019/1021 on Persistent Organic Pollutants (POPs)

Our products comply with the requirements of the Regulation (EU) 2019/1021 on Persistent Organic Pollutants (POPs) as amended. Our products do not contain any substances listed in Annex I of the POPs Regulation in concentrations exceeding the applicable threshold limits.

5. PFAS Compliance Declaration

To the best of our knowledge and based on currently available information provided by our suppliers, our products do not contain intentionally added per- and polyfluoroalkyl substances (PFAS) as defined by the OECD (2021), i.e. substances that contain at least one fully fluorinated methyl ($-\text{CF}_3-$) or methylene ($-\text{CF}_2-$) carbon atom.

In particular, our products do not contain perfluorooctanesulfonic acid (PFOS), perfluorooctanoic acid (PFOA), PFOA-related substances, perfluoroalkyl carboxylic

acids (PFCA), perfluoroalkyl sulfonic acids (PFSA), or fluorotelomer alcohols (FTOH) as intentionally added components.

Our products comply with the requirements of Regulation (EU) 2019/1021 on persistent organic pollutants (POPs), as amended, including Commission Regulation (EU) 2023/1608, which sets concentration limits for PFOA, its salts, and PFOA-related compounds.

This declaration does not cover non-intentionally added trace impurities below analytical detection limits.

6. IMO IHM Substance Compliance

To the best of our knowledge and based on information available from our suppliers, KATKO products do not contain asbestos, polychlorinated biphenyls (PCB), ozone depleting substances (ODS), organotin compounds (including TBT and TPT), radioactive substances, perfluorooctane sulfonic acid (PFOS), or short-chain chlorinated paraffins (SCCP) above applicable regulatory threshold limits.

7. Certification & Compliance Statement

This declaration is based on our internal verification and supplier declarations. We continue to monitor regulatory updates and ensure compliance with relevant EU directives and regulations.

Yours sincerely

Anssi Lehtimäki

KATKO Oy
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