

CERTIFICATE OF COMPLIANCE- EU RoHS Declaration

Company Name: TAPPEX THREAD INSERTS LTD

Company Address: MASONS ROAD

STRATFORD UPON AVON. CV37 9NT. UK

Contact Person: ANDY WHERTON

E-mail: andy.wherton@tappex.co.uk

Telephone: +44 1789 206605

Part Number Information:

| Parts List | EU RoHS Compliance Status | Exemption Ref Number |
|---------------------------|---------------------------|-------------------------|
| ALL BRASS PARTS | Compliant with exemption. | 6c |
| ALL STEEL PARTS. | Compliant with exemption | 6a-1 |
| ALL STAINLESS STEEL PARTS | Compliant. | |
| ALL TITANIUM PARTS | Compliant | |
| | | |

This is to certify that all parts supplied by the above company, as shown in the above part number list, meet the following requirements of EU RoHS Directive 2011/65/EU and 2015/863/EU. Exemptions are noted.

The following page identifies the specific RoHS substancelist which the referenced products have been validated against. The RoHS-10 list on the following page applies to all parts shown in the parts list above.

The product(s) identified in the above parts list as "RoHS Compliant" or "RoHS Compliant with exemption" on the previous page of this document do not contain the substances listed in the table below (EU RoHS 10 substances) in concentrations greater than the listed Maximum limit value at homogeneous material level or comply the current exemptions:

| Substances | Maximum Limit (ppm)(1) |
|---------------------------------------|------------------------|
| Cadmium (Cd) | 100 |
| Lead (Pb) | 1000 |
| Mercury (Hg) | 1000 |
| Hexavalent chromium (Cr6+) | 1000 |
| Polybrominated biphenyls (PBB) | 1000 |
| Polybrominated diphenyl ethers (PBDE) | 1000 |
| Bis(2-ethylhexyl) phthalate (DEHP) | 1000 |
| Butyl benzyl phthalate (BBP) | 1000 |
| Dibutyl phthalate (DBP) | 1000 |
| Diisobutyl phthalate (DIBP) | 1000 |

Note: (1) Maximum limit does not apply to applications for which exemptions have been granted by the EU RoHS directive Recast.

Authorized Signature: ap Wherton

Name: Andy Wherton

Title: Group Quality & Environmental Manager Date: January 2023



REACH-SVHC STATEMENT

| Company Name: | TAPPEX THREAD INSERTS LTD | | |
|------------------|-----------------------------------|--|--|
| Company Address: | MASONS ROAD | | |
| | STRATFORD UPON AVON, CV37 9NT. UK | | |
| | | | |
| Contact Person: | ANDY WHERTON | | |
| E-mail: | andy.wherton@tappex.co.uk | | |
| Telephone: | +44 1789 206605 | | |

Product Part or Model Number:

| Product Part or Model Number |
|------------------------------|
| ALL BRASS COMPONENTS |
| ALL STEEL COMPONENTS |
| |

This letter is to confirm that the product(s) referenced above have been evaluated against European Parliament Regulation (EC) 1907/2006 including Annex XVII, "Registration, Evaluation, and Authorization of Chemicals (REACH), as interpreted by EU Court of Justice decision C-106/14 of 10 September 2015. The compliance status of the product is confirmed by the sections below.

| | Article 33 of EU Regulation 1907/2006 including Annex XVII (select one): | | |
|---|---|--|--|
| | The products referenced above $\underline{\text{DO NOT CONTAIN}}$ any of the 235 REACH SVHCs as updated by | | |
| | ECHA on June 14, 2023 (http://echa.europa.eu/candidate-list-table). | | |
| | The products referenced above have been evaluated for the presence of the 235 REACH SVHCs as | | |
| _ | updated BY ECHA on June 14, 2023. The products CONTAIN the following SVHCs in | | |
| | amounts no more than 1000ppm, as provided in the table on the following page. (Table must be | | |
| | completed if this option is selected.) | | |
| | The products referenced above have been evaluated for the presence of the 235 REACH SVHCs as | | |
| | updated BY ECHA on June 14, 2023. The products CONTAIN the following SVHCs in amounts | | |
| | more than 1000ppm, as provided in the table on the following page. (Table must be completed if | | |
| | this option is selected.) | | |
| *An A | rticle is any item within a part or component of the product which during production is given a special shape, surface or | | |
| design that determines its function to a greater degree than its chemical composition. For more information, please refer to | | | |
| Exam | ple 21 of the EU Chemicals Agency "Guidance for Requirements on Substances in Articles" | | |
| $(\ \underline{\text{https://echa.europa.eu/documents/10162/23036412/articles} \ \ \underline{\text{en.pdf/cc2e3f93-8391-4944-88e4-efed5fb5112c}}\)$ | | | |
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| SVHC Name | SVHC CAS# | Location of SVHC / | Worst Case | Amount of SVHC |
|-----------|-----------|--------------------|---------------|----------------|
| | | Article Name | Concentration | (grams) |
| | | (if applicable) | (ppm) of SVHC | (if available) |
| LEAD | 7439-92-1 | N/A | 35000 MAX | N/A |
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| Product Part or Model Number |
|------------------------------|
| ALL TITANIUM COMPONENTS |
| |
| |

| | Article 33 of EU Regulation 1907/2006 including Annex XVII (select one): | | | | | |
|--|---|--|--|--|--|--|
| х | The products referenced above DO NOT CONTAIN any of the 235 REACH SVHCs as updated by | | | | | |
| | ECHA on June 14, 2023 (http://echa.europa.eu/candidate-list-table). | | | | | |
| П | The products referenced above have been evaluated for the presence of the 235 REACH SVHCs as | | | | | |
| | updated BY ECHA on June 14, 2023. The products CONTAIN the following SVHCs in | | | | | |
| | amounts no more than 1000ppm, as provided in the table on the following page. (Table must be | | | | | |
| | completed if this option is selected.) | | | | | |
| | The products referenced above have been evaluated for the presence of the 235 REACH SVHCs as | | | | | |
| | updated BY ECHA on June 14, 2023. The products CONTAIN the following SVHCs in amounts | | | | | |
| Ы | more than 1000ppm, as provided in the table on the following page. (Table must be completed if | | | | | |
| Ш | this option is selected.) | | | | | |
| *An A | rticle is any item within a part or component of the product which during production is given a special shape, surface or | | | | | |
| desig | n that determines its function to a greater degree than its chemical composition. For more information, please refer to | | | | | |
| Exam | ple 21 of the EU Chemicals Agency "Guidance for Requirements on Substances in Articles" | | | | | |
| (https://echa.europa.eu/documents/10162/23036412/articles en.pdf/cc2e3f93-8391-4944-88e4-efed5fb5112c) | | | | | | |
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The latest **235** substances subject to analysis per the REACH Regulation were **last updated on June 14, 2023**. Please refer to the following for the most current candidate list of substances: http://echa.europa.eu/candidate-list-table.

Additional information on the European Union's REACH regulation can be found here: https://echa.europa.eu/regulations/reach/understanding-reach

The latest **235** substances subject to analysis per the REACH Regulation were **last updated on June 14, 2023**. Please refer to the following for the most current candidate list of substances: http://echa.europa.eu/candidate-list-table.

Additional information on the European Union's REACH regulation can be found here: https://echa.europa.eu/regulations/reach/understanding-reach

Authorized Signature: ap Wherton

Name: Andy Wherton.

Title: Group Quality & Environmental Manager Date: July 2023

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Date January 2023

Declaration for US State of California – Proposition 65

1.0 **Regulation Summary**

California Proposition 65 (the Safe Drinking Water and Toxic Enforcement Act of 1986) refers to the California legislation regarding the prohibition of harmful toxic substances. Proposition 65 requires businesses to notify Californians about significant amounts of chemicals in the products they purchase or are exposed to. The statute states that "no person in the course of doing business shall knowingly and intentionally expose any individual to a chemical known to the state (California) to cause cancer or reproductive toxicity without first giving a clear and reasonable warning...". Proposition 65 requires the Governor to publish, at least annually, a list of chemicals known to the state to cause cancer or reproductive toxicity. There are currently over 900 chemicals on this list, which is available through California's Office of Environmental Health Hazard Assessment (OEHHA) at www.oehha.ca.gov/prop65.html. Products with such chemicals above established Safe Harbor Level limits must include a Proposition 65 warning label.

2.0 **Supplier / Product Information**

Supplier Name: TAPPEX THREAD INSERTS LTD

Supplier Address: MASONS ROAD, STRATFORD UPON AVON, CV37 9NT, UK.

Manufacturing Facility Name & Location: AS ABOVE

Dates of Production: From stock

Tappex Product Name: All Brass Components

All Steel Components



3.0 Declaration of Conformity to California Proposition 65

(Check the appropriate box. If listed chemicals are used, you must report which chemicals)

- [] On behalf of the above Supplier, I hereby declare that none of the Proposition 65 chemicals have been intentionally used to manufacture the Tappex product described in section 2.0, and that none of the Proposition 65 chemicals are present in the Tappex products in amounts that require the Proposition 65 warning label.
- [X] On behalf of the above Supplier, I hereby declare that the following substances listed on Proposition 65 chemicals have been intentionally used to manufacture the Tappex product described in section 2.0, and are present in the Tappex products in amounts that do not require the Proposition 65 warning label.

Insert Chemical Names:

Lead - CAS No.7439-92-1 included as an Alloying Element in Copper. (Brass)

Lead - CAS No.7439-92-1 included as an Alloying Element in Steel

Supplier Representative: ap wherton

Signature

Supplier Name & Title: A.Wherton. Tappex Group Quality & Environmental Manager

Date: January 2023

This Declaration is specific to the product described in section 2.0. Any changes in materials, manufacturing facility, or other changes that may affect compliance to California Proposition 65 will require another Declaration to be completed and submitted to the customer.

The Supplier Declaration should be prepared on an annual basis.



CERTIFICATE OF COMPLIANCE- Halogen Declaration

Company Name: TAPPEX THREAD INSERTS LTD

Company Address: MASONS ROAD

STRATFORD UPON AVON. CV37 9NT. UK

Contact Person: ANDY WHERTON

E-mail: andy.wherton@tappex.co.uk

Telephone: +44 1789 206605

Product Part or Model Number

ALL BRASS COMPONENTS
ALL STEEL COMPONENTS

ALL STAINLESS STEEL COMPONENTS

☑ We certify that the product(s) referenced above <u>DO COMPLY</u> with the following requirements:

- Each homogenous material within any part does not include any Polyvinyl Chloride (PVC).
- Each <u>homogenous material</u> within any part, shall contain <1000 ppm (0.1%) by weight of bromine if the bromine source is from Brominated Flame Retardants (BFRs) and <1000 ppm (0.1%) by weight of chlorine if the chlorine source is from Chlorinated Flame Retardants (CFRs).
- All printed board laminates contained within electronic and electrical products shall meet the following limits for the bromine and chlorine content of each <u>homogenous material</u>:
 - o Bromine (Br) < 900 ppm
 - o Chlorine (Cl) < 900 ppm
 - Total [Bromine + Chlorine] < 1500 ppm

| ☐ We certify that the product(s) referenced above <u>DO NOT COMPLY</u> with the requirements stated in "Box 1. – Compliance with the Requirements regarding Halogens". Table must be completed if this option is selected. (Please specify the source of CFR, BFR or PVC and concentration). | | | | |
|---|---------------------|---|--|--|
| Product Part or Model Number | CFR, BFR or PVC? | Concentration (PPM) per homogenous material | CAS number of the material (If applicable) | |
| Woder Number | PVC: | Homogenous material | material (il applicable) | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Signature: ap Wherton

Name: Andy Wherton

Title: Group Quality & Environmental Manager Date: July 2023



CERTIFICATE OF COMPLIANCE- PVC-free Declaration

Company Name: TAPPEX THREAD INSERTS LTD

Company Address: MASONS ROAD

STRATFORD UPON AVON. CV37 9NT. UK

Contact Person: ANDY WHERTON

E-mail: andy.wherton@tappex.co.uk

Telephone: +44 1789 206605

Parts List: ALL BRASS PRODUCTS

ALL STEEL PRODUCTS

ALL STAINLESS STEEL PRODUCTS

This is to certify that all parts supplied by the above company, as shown in the above parts list, are PVC-free (including polyvinyl chloride polymer, PVC) (Each homogenous material within any part does not include any Polyvinyl Chloride (PVC))

Signature: ap Wherton

Name: Andy Wherton

Title: Group Quality & Environmental Manager Date: January 2023



USA TSCA Legislation

On March 16, 2021, the U.S. Environmental Protection Agency (EPA) announced a 60-day comment period to collect information from stakeholders on the final risk management rules to reduce exposure to five different persistent, bioaccumulative, and toxic chemicals (PBTs). In addition, the EPA issued a temporary 180-day "No Action Assurance" to ensure enforcement discretion is given regarding prohibitions that were set to take effect on March 8, 2021, on the processing and distribution of phenol, isopropylated phosphate (3:1) – referred to as PIP (3:1) – and articles to which PIP (3:1) has been added.

Tappex Thread Inserts Ltd confirms that none of the substances listed below are contained within any products supplied to customers.

- Phenol, isopropylated phosphate (3:1) (PIP (3:1)) (CAS Number 68937-41-7) is used as a flameretardant, plasticizer, and anti-wear additive or an anti-compressibility additive in hydraulic and lubricating oils, lubricants, greases, and adhesives and sealants.
- Decabromodiphenyl ether (DecaBDE) (CAS Number 1163-19-5) is used as an additive flame retardant in plastic enclosures and is commonly found in wire and cable rubber casings, textiles, building and construction materials, and aerospace and automotive parts.
- 2,4,6-Tris(tert-butyl)phenol (2,4,6-TTBP) (CAS Number 732-26-3) is commonly found in fuel additives, fuel injector cleaners and oil and lubricants.
- Hexachlorobutadiene (HCBD) (CAS Number 87-68-3) is used as a solvent in rubber manufacturing and in hydraulic, heat transfer or transformer fluid.
- Pentachlorothiophenol (PCTP) (CAS Number 133-49-3) is found in rubber products and it is used to make rubber more pliable in industrial uses.

Signed on Behalf of Tappex Thread Inserts Ltd.

Ap Wherton

Andy Wherton.
Group Quality & Environmental Manager

Dated. January 2023



CERTIFICATE OF COMPLIANCE

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Company Address: MASONS ROAD

STRATFORD UPON AVON. CV37 9NT. UK

Contact Person: ANDY WHERTON

E-mail: andy.wherton@tappex.co.uk

Telephone: +44 1789 206605

Parts List: ALL BRASS PRODUCTS

ALL STEEL PRODUCTS

ALL STAINLESS STEEL PRODUCTS

This is to certify that all parts supplied by the above company, as shown in the above parts list, do not contain any substances as listed according to EU Persistent Organic Pollutants Regulation (EU) 2019/1021

Signature: ap Wherton

Name: Andy Wherton

Title: Group Quality & Environmental Manager Date: January 2023



CERTIFICATE OF COMPLIANCE: PFAS of Concern

| Company Name: | ny Name: TAPPEX THREAD INSERTS LTD | | | |
|---------------------|------------------------------------|------------------|-------------------|----------------|
| Company Address: | Company Address: MASONS ROAD | | | |
| | STRATFORD U | WICKSHIRE. CV | 37 9NT UK, | |
| Contact Donor | A so also NA/le a set a se | | | |
| Contact Person: | Andy Wherton | | | |
| E-mail: | andy.wherton(| @tappex.co.uk | | |
| Telephone: | 01789 206605 | | | |
| Part Number Infor | mation (choose o | ne): | | |
| | not contain any o | f the PFAS compo | ounds* | |
| Part(s) listed in | the table below co | ntain one or mor | e of the PFAS com | pounds* |
| Contains PFAS: | PFAS of Concern Su | | T ~ . | · · · · |
| Part Number | PFAS Name, | CAS No., | %Amount | Location |
| | | | w/w* | (if available) |
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| * Homogenous leve | I | | | |
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| Authorized Signatui | re: ap wher | ton | | |
| Name: Andy Whe | rton | | | |

Title: Group Quality & Environmental Manager.

Date: January 2023