



electrocube

... it's a part of what we do.

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Since 1961

7/4/16

To our suppliers of materials and components (substances, preparations and articles) -

You have continuing obligations to confirm product status as REACH requirements are updated!

“REACH” or Registration, Evaluation, Authorization and Restriction of CHemicals, is European Community Regulation EC1907/2006, concerning chemicals and their safe use. All Electrocube suppliers are required to become familiar with the requirements of the REACH regulation. Additional information regarding REACH may be easily found by internet search, and from ECHA, the European Chemical Agency in Helsinki, at the following URL <http://echa.europa.eu/>.

This law entered into force on 1 June 2007, and imposes numbers of specific requirements on manufactures and suppliers of products into the European Community, for registration of substances, preparations and articles. The regulation consolidates previous European Union Directives, initially imposing 58 basic application specific restrictions on substance content by way of the Annex XVII Restriction List. Upon release of an initial Candidate List of (15) Substances of Very High Concern (SVHCs) on October 28, 2008, additional requirements were imposed for disclosure of specific SVHC content as well as safe-use information. The Annex XVII Restriction List has received numerous subsequent amendments, and currently indicates 105 specific entries by release of the (Annex XVII) List of Restrictions Table by the European Chemical agency (ECHA) on December 6, 2013. *The REACH SVHC listing has received fourteen subsequent amendments / additions, and has recently been revised from 168 to 169 substances by release of the current SVHC Candidate List by the ECHA on June 20, 2016.* Additionally, 31 of the 169 SVHCs have also been placed on the Annex XIV Authorization List (imposing specific usage restrictions) dated August 19, 2014.

Electrocube and our customers require individual material and component level disclosure of SVHC content, so that comprehensive higher-level SVHC content may be accurately assessed and reported for finished products that are produced and provided into the EU market.

With release of expanded Restricted Substance and SVHC Candidate Lists, Electrocube is asking our suppliers to confirm product status / provide the required information concerning the products they provide to Electrocube.

Please note that since January 2009, REACH SVHC content disclosure has been imposed as a contractual obligation / requirement of Electrocube purchase orders / procurements, as Clause 24 of Electrocube, Inc. Purchase Order terms and Conditions, as follows, and as may be found on the Electrocube web-site at www.electrocube.com.

Purchase Order Terms And Conditions:

24. REACH substance Restrictions and Substances of Very High Concern (SVHCs). Suppliers shall be compliant with the substance content restrictions imposed by Annex XVII, shall disclose content of Annex XVII Restricted Substances and Candidate List Substances of Very High Concern (SVHCs), and provide associated safe-use information, for articles, preparations, and substances provided Electrocube, in accordance with requirements of the European Union (EU) European Community Regulation 1907/2006; on the Registration, Evaluation, Authorization and Restriction of Chemical substances (REACH). Additional information regarding REACH may be obtained from the European Chemical Agency (ECHA), at the following URL <http://echa.europa.eu/>. Suppliers shall disclose content of Restricted Substances when the substance is listed with restriction by Annex XVII and present in the product in amounts exceeding the applicable restriction. Suppliers shall disclose content of SVHCs when the substance is listed as an SVHC by the Candidate List and present in the product in amounts exceeding 0.1% by weight. When product supplied contains listed Restricted Substances or SVHCs in-excess of restriction, the Supplier shall indicate the specific substance, the actual content (%w/w), and provide safe-use information for that substance, preparation or article, by way of MSDS sheets or equivalent documentation. The Annex XVII List of

Restrictions and Candidate List SVHCs shall be periodically revised by ECHA, and Suppliers shall provide product content & safe-use information based upon continually current REACH requirements, Annex XVII and SVHC Candidate Listings.

Please note that the REACH Annex XVII Restriction List, Candidate List of SVHCs (with Annex XIV Authorization List) have been, and will continue to be periodically updated by ECHA, and that additional substances will be added over-time. *The REACH SVHC Listing has been revised to now include 169 substances.*

It is an obligation of Electrocube suppliers to remain actively aware of revisions / additions to the list of Restrictions, SVHCs (and SVHCs requiring Authorization) on an on-going basis, and that any specific certifications provided, and *Certifications implied by "Certifications of Compliance" (C of C's) provided with product deliveries*, reflect the current REACH requirements and listings.

Please review and complete the provided Supplier Compliance Declaration Form Set, which reflects the current REACH SVHC List of (169) substances (which includes the 31 Annex XIV Authorization List substances), and which also includes an Annex XVII Restricted Substance List. Please provide the requested information for each material or product you provide to Electrocube. You may indicate materials or products specifically by part number or generically as identifiable types, series, or families, and may alternatively use your own forms, as long as the requested information is readily discernable. "REACH "COMPLIANT" responses may omit submittal of the Restricted and SVHC Substance Listings.

In the event that any of the items you supply contain the listed Restricted Substances or SVHCs in excess of the applicable restriction, please indicate the specific substance, the actual content (%w/w), and provide safe-use information for the applicable substance, preparation or article, by way of MSDS sheets or equivalent documentation.

The preferred response would be a declaration that products provided to Electrocube are "REACH COMPLIANT / REACH SVHC-FREE", and that those products will continue to be reliably provided as such, based upon continuous awareness and application of the current requirements imposed by the REACH Initiative, and the current revision of the REACH Annex XVII and SVHC Candidate Listings. In the instance that product is, and will continue to be provided in a REACH COMPLIANT / SVHC-FREE condition, a simple Certification Statement to that effect will be acceptable. Please utilize the attached Supplier REACH COMPLIANT / SVHC-Free Declaration (or an appropriate alternate form) for this purpose.

Please contact us if you have any questions, or require additional information. Please complete and sign the REACH Declaration (or alternative) Forms, and return to Electrocube Quality Assurance by mail, fax or e-mail.

Please do not delay in forwarding this critical requirement to provide content information to your upstream suppliers, and in provision of your response back to Electrocube, to our mutual benefit in the maintenance / support of current and future business.

Thank you for your timely response.

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