

REGULATORY COMPLIANCE STATEMENT

June 14, 2022

Dear Valued Customer:

Epoxy Technology, Inc. hereby certifies that EPO-TEK® brand products are in full compliance with the following Directives and Regulations:

- **Directive (EU) 2015/863/EU of 31 March 2015 (RoHS 3)** amending Annex II to **EU Directive 2011/65/EU of 8 June 2011 (RoHS 2)** on the restriction of the use of certain hazardous substances in electrical and electronic equipment – **Restriction of Hazardous Substances (RoHS)**. EPO-TEK® brand products do not contain RoHS Restricted Substances: Lead, Mercury, Cadmium, Hexavalent Chromium, Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), Bis(2-Ethylhexyl) phthalate (DEHP), Benzyl butyl phthalate (BBP), Dibutyl phthalate (DBP) and Diisobutyl phthalate (DIBP) with no exemptions.
- **Commission Decision of 18 August 2005 Amending Directive 2002/95/EC (RoHS)** of the European Parliament and of the Council for the purpose of establishing the maximum concentration values for certain hazardous substances in electrical and electronic equipment (2005/618/EC).
- **Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006*** known as **REACH** (Registration, Evaluation, Authorization, and Restriction of Chemicals) **Candidate List of substances of very high concern for Authorisation (SVHC List)**. EPO-TEK® brand products do not contain any substances on the SVHC List, dated June 10, 2022 with the following exceptions:
 - SVHC: 4-Nonyl Phenol, branched and linear (CAS Number: 84852-15-3)
 - EPO-TEK® 302 @ <40%
 - EPO-TEK® MED-302-3M BLACK @ <12.5%
 - EPO-TEK® 302-3M @ <12.5%
 - EPO-TEK® OJ2145 @ <12.5%
 - EPO-TEK® MED-302-3M @ <12.5%
 - EPO-TEK® OJ2145-1 @ <12.5%
 - EPO-TEK® 302-3M BLACK @ <12.5%
 - EPO-TEK® OM125 @ <5%
 - SVHC: Octamethylcyclotetrasiloxane (CAS Number: 556-67-2)
 - EPO-TEK® AP-100 @ 1-<2.5%
 - SVHC: Decamethylcyclopentasiloxane (CAS Number: 541-02-6)
 - EPO-TEK® AP-100 @ 1-5%
 - SVHC: Dodecamethylcyclohexasiloxane (CAS Number: 540-97-6)
 - EPO-TEK® AP-100 @ <1.0%
- **Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006** known as **REACH** (Registration, Evaluation, Authorization, and Restriction of Chemicals) **Annex XIV - Authorisation List**, current edition.
- **Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006** known as **REACH** (Registration, Evaluation, Authorization, and Restriction of Chemicals) **Annex XVII - Restricted Substances List**, current edition.
- **Regulation (EU) 2019/1021 of the European Parliament and of the Council of 20 June 2019** known as **POPs** (Persistent Organic Pollutants).
- **IEC 62474 - Material Declaration for Products of and for the Electrotechnical Industry - DSL/RSL***, current edition with the following exceptions: *please see SVHC's noted above.*
- **U.S. EPA final rules for persistent, bioaccumulative and toxic (PBT) chemicals under the TSCA** as of March 8, 2021. The following substances are not used in the manufacture, processing or distribution of EPO-TEK® brand products: Decabromodiphenyl ether (DecaBDE) CAS No. 1163-19-5, Phenol, isopropylated phosphate (3:1) (PIP (3:1)) CAS No. 68937-41-7, 2,4,6-Tris(tert-butyl)phenol (2,4,6-TTBP) CAS No. 732-26-3, Hexachlorobutadiene (HCBT) CAS No. 87-68-3 and Pentachlorothiophenol (PCTP) CAS No. 133-49-3.

Based upon our knowledge of the manufacturing processes and the raw materials utilized, the restricted substances proscribed above are not expected to be present in our final products in levels exceeding the limitations set forth in the above regulations. Testing is available from Epoxy Technology, Inc. for a fee.

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In addition:

- **Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act ("Conflict Minerals Trade Act")** – Pursuant to information supplied by our Raw Material Suppliers, no materials are derived from or sourced from mines in the Democratic Republic of Congo (DRC) or adjoining countries.
- **Latex-Free** Epoxy Technology, Inc. certifies that latex is not a component in any EPO-TEK® brand product nor is it used in any of our processes.
- **Mercury-Free** Epoxy Technology, Inc. certifies that EPO-TEK® brand products do not contain functional mercury and do not come in contact with Mercury or Mercury compounds.
- **OSHA Hazard Communication Standard 29 CFR 1910.1200** Epoxy Technology, Inc. adheres to the requirements of this Standard regarding hazard classification, labeling, Safety Data Sheets (SDS), information and training.
- **Sony Green Partner** Epoxy Technology, Inc. is a certified Sony Green Partner manufacturer. EPO-TEK® brand products comply with Sony's Management Regulations for Environment related Substances to be Controlled (**SS-00259**, current edition).
- **Management Methods for the Restriction of the Use of Hazardous Substances in Electrical and Electronic Products of January 21, 2016** - At this time, none of our products fall directly into the scope of this "China RoHS 2" legislation. When incorporating any of our epoxies into a product that may be in scope, we can confirm that EPO-TEK® brand products do not contain Lead, Mercury, Cadmium, Hexavalent Chromium, Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE).
- **The Act for Resource Recycling of Electrical and Electronic Equipment and Vehicles of January 1, 2008** - At this time, none of our products fall directly into the scope of this "Korean RoHS" legislation. When incorporating any of our epoxies into a product that may be in scope, we can confirm that EPO-TEK® brand products do not contain Lead, Mercury, Cadmium, Hexavalent Chromium, Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE).
- **The Restriction of the Use of Certain Hazardous Substances in Electrical and Electronic Equipment Regulations 2012 (as amended)** - At this time, none of our products fall directly into the scope of this "UK RoHS" legislation. When incorporating any of our epoxies into a product that may be in scope, we can confirm that EPO-TEK® brand products do not contain Lead, Mercury, Cadmium, Hexavalent Chromium, Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), Bis(2-Ethylhexyl) phthalate (DEHP), Benzyl butyl phthalate (BBP), Dibutyl phthalate (DBP) and Diisobutyl phthalate (DIBP).
- Epoxy Technology, Inc., hereby states that our products are sold and considered for industrial use under **Regulation (EC) No 1272/2008 Annex VIII** of the CLP regarding **Unique Formula Identifiers (UFI)**. The compliance date for reporting requirements for mixtures being placed on the market for industrial use is January 1, 2024. There is no further reporting from Epoxy Technology Inc. required at this time.
- Epoxy Technology does not test its products for **UL certification**. **Underwriters Laboratories (UL)** tests and certifies product safety for a number of industries including food/drinking water, consumer appliances and electronics, AC/HV systems, etc. UL certification is only required for a completed device. While components such as adhesives can be tested, testing is by no means required or a condition of product safety.

Epoxy Technology identifies all hazardous materials contained in our products on each individual product SDS. SDS's are available on our website – www.epotek.com

We appreciate your business.

Sincerely,



Brandon Willis - President
Epoxy Technology, Inc.