

## COMPLIANCE STATEMENT

**Dear Valued Customer,**

Adaptall is committed to providing products that meets all customer needs and requirements in regards to Quality, Delivery and Compliance with applicable Regulations.

**ISO 9001:2015:**

Adaptall is registered to ISO 9001:2015, current certificate is available on our website or may be requested from customer service. <https://www.adaptall.com/uploads/Adaptall-ISO-Certificate.pdf>

**Quality:**

Adaptall requests that suppliers have the capability to provide the following documentation (if required): PPAPs, FAT, FAIs, MTRs and Inspection reports.

### Compliance Declarations

**Buy America:**

Adaptall meets all requirements for the American Reinvestment and Recovery Act of 2009 (ARRA). A letter of compliance can be provided upon request.

**Conflict Minerals:**

Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act requires publicly traded companies to report the use of "Conflict minerals" in their products. As a privately-owned company, Adaptall is not subject to reporting requirements; however, we as a supplier are committed to helping our customers comply with this regulation.

In order to determine if our products contain Conflict Minerals, we have conducted a survey of our suppliers to ascertain their use of any Conflict Minerals in the materials they supply to us. The results of that survey demonstrate that our suppliers do not use Conflict Minerals in the materials they supply to us. Consequently, we can in turn represent that, to the best of our knowledge, our manufactured products either do not contain Conflict Minerals, or to the extent they may, such products are "DRC conflict free" as defined by paragraph (e)(4) of Section 1502. We will continue to work with our suppliers to ensure that we are able to identify the use of Conflict Minerals in our supply chain, and the representations made in this compliance statement remain accurate.

**CTPAT/PIP:**

Adaptall Security and Supply Chain processes have been validated by Homeland Security as a member of the following:

- CTPAT (Custom Trade Partners Against Terrorism) and
- PIP (Partners in Protection)

**California Proposition 65:**

Proposition 65 requires businesses to provide warnings to Californians about significant exposures to chemicals that cause cancer, birth defects or other reproductive harm. All applicable products shipped directly by Adaptall into the State of California will include Proposition 65 warning labels on product packaging. All warnings provided for products supplied but not manufactured directly by Adaptall are based on vendor surveys and statements. Adaptall cannot be held responsible for improper reporting of substances by its vendors but will conduct periodic testing of material composition to verify vendor material declarations and mill certs on a regular basis. Any non-conforming product will be removed from inventory. If there is a requirement for Proposition 65 labels for products shipped to States other than California, please contact your Adaptall Customer Service Administrator.



**RoHS and REACH:**

Adaptall certifies that all products provided comply with the following environmental regulations:

- RoHS -2 (Restriction of Hazardous Substances) Directive, EU Directive 2015/863 including the 4 phthalates:
- REACH (Registration, Authorization and Restriction of Chemicals, European Union Regulation) (EC) - latest REACH SVHC 235 updated list of regulated substances as of 14/06/2023.

Under the structure of these regulations, Adaptall is a manufacturer and supplier of adapter fittings and components (defined as articles under Chapter 2, Article 3 (3) of REACH regulations) to our customers. We ensure that our process and the processes of our suppliers do not include the use of restricted substances.

The REACH regulation requires producers of articles to register regulated substances in their articles if a total of more than one metric ton of a particular substance is contained per year and per producer and the substance is expected to be released under normal and reasonably predictable usage conditions. ***Adaptall products are not designed to intentionally release regulated substance under normal use conditions and are therefore exempted from the registration requirements.***

As a supplier of articles, Adaptall is also obligated to inform our customers of Substances of Very High Concern (SVHC) included in the candidate list for Annex XVII (71 substances) contained within our products at a concentration exceeding the defined threshold limits. As of the date of this declaration, there are no known SVHC's contained in Adaptall products at greater or equal to 0.1%.

Adaptall will monitor any changes to the candidate list SVHC and will comply with notification obligations as applicable.

Adaptall, as a producer of articles meeting the criteria detailed above, certifies our product to be in compliance with the REACH regulation.

**Russian Iron and Steel ban:**

To the best of our knowledge, Adaptall and all its subsidiaries declares that all products supplied by Adaptall adheres to and complies with the requirements of Regulation (EU) 833/2014 article 3 and annex XVII (with particular reference to the amendments made by council Regulation (EU) 2023/1214 as at June 23, 2023) and guarantees that all products supplied by Adaptall on or after October 1st, 2023 will be in full compliance with this regulation. We continue to work diligently with our suppliers in order to conduct periodic reviews to ensure ongoing compliance, as well as monitor any further amendments to relevant EU regulations.

**Conclusion:**

We reserve the right to amend this statement at any time based on subsequent developments or information. Should you have any questions or concerns regarding this statement, please do not hesitate to contact us. We thank you for your continued support and understanding.

This Statement is current as of October 18<sup>th</sup>, 2023, and is valid through to the end of 2024.

Sincerely,

  
Michael Rennie,  
General Manager