

RoHS and REACH Compliance Declaration

Date: 09th August 2023

Southco is dedicated to serving you by providing high quality engineered access hardware solutions, while protecting the environment and meeting applicable regulatory requirements. For the most up to date information, or to download regulatory or compliance documents for any Southco product, please visit the resource section of our website: <u>Southco Product Certifications</u>

This declaration covers:

- EU-RoHS 2 European Union Directive 2015/863/EU
- EU-REACH Registration, Authorisation and Restriction of Chemicals European Union Regulation (EC) 1907/2006 and UK REACH (HSE)

EU-RoHS 2 Compliance

The majority of Southco products are compliant with the EU-RoHS 2 Directive (2015/863/EU). Packaging for compliant parts are marked "RoHS COMPLIANT". Certain Southco products are excluded from RoHS compliance typically to meet the needs of regulated industries that prohibit material changes such as aerospace.

EU and UK REACH Compliance

European Union Regulation (EC) 1907/2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH) identifies "Substances of Very High Concern" (SVHC). The most up to date information on covered substances is available through the European Chemicals Agency (ECHA).

Health and Safety Executive (HSE) has impletemened UK REACH in Great Britain (GB) effective from 1 Januaray 2021. Southco has a facility in Worcester, UK, which falls under GB territory. For UK manufacturing products (article) we have confirmed UK REACH compliance considering grandfathering effect of registration process from concerned suppliers.

Under the structure of the REACH Regulation, Southco is a manufacturer and supplier of "articles". We do not manufacture or supply "substances" or "preparations" and our articles do not involve the "intentional release of substances". Accordingly, we foresee no registration or pre-registration requirement for the products we supply. Southco products (articles) do not exceed the threshold value for any SVHC declared by ECHA as of **June 14, 2023 with 235 SVHC** and **HSE** updated as of **Dec 16, 2021**.

The information provided here is on a "best effort" basis using the information provided by our suppliers, published data, and documentation from regulatory authorities. No attempt has been made to verify this information by third party analysis.

For additional compliance information please contact Global Compliance Engineering Services at <u>Techsupport@southco.com</u>.



RoHS and REACH Compliance Declaration

| REV | REV DATE | DESCRIPTION OF CHANGE |
|-----|-------------------|--|
| А | April 26, 2013 | Reviewed, included RoHS-Recast, CE markings & assigned a Form number |
| В | April 24, 2014 | Revised Candidate SVHC 151-list addition date under REACH statement. |
| С | June 17, 2014 | Revised Candidate SVHC 155-list addition date under REACH statement. |
| D | January 15, 2015 | Revised Candidate SVHC 161-list addition date under REACH statement. |
| Е | June 26, 2015 | Revised Candidate SVHC 163-list addition date under REACH statement. |
| F | December 21, 2015 | Revised Candidate SVHC 168-list addition date under REACH statement. |
| G | June 21, 2016 | Revised Candidate SVHC 169-list addition date under REACH statement. |
| Н | September 16,2016 | Revised RoHS restricted substances with addition of four phthalates as per the amendment to Annex II, dated March 31, 2015. |
| Ι | January 14, 2017 | Revised Candidate SVHC 173-list addition date under REACH statement. |
| J | July 10, 2017 | Revised Candidate SVHC 174-list addition date under REACH statement. |
| К | January 15, 2018 | Revised Candidate SVHC 181-list addition date under REACH statement. |
| L | July 5, 2017 | Revised Candidate SVHC 191-list addition date under REACH statement. |
| М | Jan 16, 2019 | Revised Candidate SVHC 197-list addition date under REACH statement. |
| N | Jul 29, 2019 | Added subsequent amendment reference as 'Directive 2015/863/EU' under <u>RoHS Compliance</u> & <u>RoHS-RECAST</u> . Revised Candidate SVHC number as 201 and addition date under REACH compliance. |
| 0 | Feb 26, 2020 | Revised Candidate SVHC 205-list addition date under REACH statement |
| Р | June 30, 2020 | Revised Candidate SVHC number as 209 and addition date under REACH compliance. Southco has never published IMDS globally , however Southco proposed IMDS at customer site on demand from customer. Therefore word 'post' has been replaced by 'available' under Compliance Info on Southco Products. Link for download product specific RoHS statement is removed from new Southco.com website and new tab 'Compliance' available now which is updated under Compliance Information on Southco Products. |
| Q | Feb 8, 2021 | Revised Candidate SVHC 211-list addition date under REACH statement |
| R | Apr 6, 2021 | Removed Signatures, updated contact info, and referenced Automatic Certs |
| S | Aug 2, 2021 | Removed some technical details, like the specific threshold limits Removed some of the historical context for cleaning up the format Added UK-REACH info and status Removed IMDS system info |
| Т | Jan 18, 2022 | Revised SVHC list as # 223, since ECHA has added four substances in candidate list on 17 Jan 2022 |
| U | Oct 17, 2022 | Revised SVHC list as # 224, since ECHA has added one substances in candidate list on 10 June 2022 |

Southco. Inc. | P.O. Box 0116 | 210 N. Brinton Lake Road | Concordville, PA 19331-0116 | USA Phone +1 610 459 4000 | Fax: +1 610 459 4012 | <u>info@southco.com</u> | <u>www.southco.com</u> Form 14015, Rev V (14 June 2023)



RoHS and REACH Compliance Declaration

| V | Jun 14, 2023 | Revised SVHC list as # 235, since ECHA has added two substances in candidate |
|---|--------------|--|
| | | list on 14 June 2023 |