

Company

Street

Postcode/City

Country

COMPLIANCE STATEMENT

REACH - SUBSTANCES OF VERY HIGH CONCERN (SVHC) DECLARATION

REACH Compliance Statement

Effective June 1st 2007, the European Union Regulation (EC) 1907/2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH) entered into force. This Regulation establishes specific duties and obligations on companies in the European Union (EU) that manufacture or import substances on their own, in preparations, or in articles.

This letter is to confirm that the specific duties and obligations of the supplier regarding the articles manufactured or sold by the supplier have been recognized and adhered to accordingly.

Under the structure of the REACH Regulation, the supplier is a manufacturer and supplier of „articles“ to GRASS Group; even only as a downstream user this statement applies.

If the supplier is not only a downstream user and do manufacture or supply „substances“ or „preparations“ and our articles do involve the „intentional release of substances“, it is our duty to confirm herewith all required registrations or pre-registration requirements for the products supplied to GRASS Group.

For all „substances“ or „preparations“ used in our products we rely on the process REACH compliance statements established by our sub suppliers.

If exceptions to these regulations („substances in products“, direct imports from outside EU) are applicable to products supplied to GRASS Group, corresponding separate compliance statements need to be supplied to GRASS Group without further notice.

REACH - Substances of Very High Concern (SVHC) Declaration

Under Article 33 of the REACH Regulation, Substances of Very High Concern (SVHC) as provided in the ECHA Candidate list should be documented if present at a concentration exceeding 0.1%.

To the best of our knowledge, our products do not contain any of these substances or substance concentrations above the threshold.

The supplier ensures high reliability of their supply and constantly monitors the substances of very high concern (SVHC), as defined by REACH, in their products. This will be an on-going process since the complete list of SVHCs will be released in stages. The supplier actively questions suppliers regarding their compliance to REACH and all „substances“ or „preparations“ supplied.

Any change to the situation described above will be actively reported by us to GRASS Group on a proactive basis.

For any questions exceeding the content of this statement please feel free to contact our environmental protection officer:

Name

E-Mail

Phone

Location/Date/Stamp

Signature CEO/Managing Director

Signature Environmental Responsible