Supplier declaration Material Compliance



Dear Sir or Madam,

we hereby confirm the conformity oft he products, their accessories, and packaging supplied by us to Beltrona GmbH & Co. KG.

For all deliveries to Beltrona GmbH & Co. KG, we can confirm compliance with the following guidelines, regulations, and harmonized standards:

REACH - (EG) Nr. 1907/2006 concerning substances meeting the criteria outlined in Article 57 of the REACH Regulation and listed substances in Anhang XIV - Kandidatenliste
We hereby confirm compliance with the REACH Regulation and affirm that we do not use any SVHC substances(>0.1% by weight) in the products delivered to you.
Hereby, we confirm compliance with the REACH Regulation and acknowledge the presence of substances from the SVHC list in our products supplied to Beltrona GmbH & Co. KG. All information regarding affected articles and substances will be transmitted to info@beltrona.de without request.
ROHS II - Directive 2011/65/EU in its current edition, including all delegated directives (amendments), such as 2015/863/EU. RoHS exemptions as per Annex III
We hereby confirm compliance with the RoHS Directive and affirm that we do not utilize any exemptions.
Hereby, we confirm compliance with the RoHS Directive and acknowledge the presence of substances (exemptions) in our products supplied to Beltrona GmbH & Co. KG. All information regarding affected articles and substances will be transmitted to info@beltrona.de without request.
POP - Regulation (Persistent Organic Pollution, EU 2019/1021)
☑ Hereby, we confirm compliance with the POP Regulation and affirm that none of the substances listed in the current "POP List" are contained in our products supplied to Beltrona GmbH & Co. KG.
☐ Hereby, we confirm compliance with the POP Regulation and affirm that substances listed in the

TSCA - US Toxic Substances Control Act & Section 6h TSCA

🗹 Hereby, we confirm compliance with TSCA including the expansion TSCA-Section 6h and affirm that no prohibited substances are present in our products supplied to Beltrona GmbH & Co. KG.

current"POP List" are contained in our products supplied to Beltrona GmbH & Co. KG. All information regarding affected articles and substances will be transmitted to info@beltrona.de without request.

 \square Hereby, we confirm compliance with TSCA including the expansion TSCA-Section 6h and affirm that substances regulated by TSCA are present in our products supplied to Beltrona GmbH & Co. KG. All information regarding affected articles and substances will be transmitted to info@beltrona.de without request.

Beltrona GmbH & Co. KG

Schmeienstr. 50

72510 Stetten a. k. M.

web: www.beltrona.de mail: info@beltrona.de

fon: 0049 (0) 7573 95133-0 fax: 0049 (0) 7573 95133-99

Geschäftsführer: Christian Berger Gesellschaftsform: GmbH & Co. KG Sitz: Ulm HRA 721663

Ust-Ident-Nr.: DE 266506625

Supplier declaration

Material Compliance



CFMI - Regulation - (EU) 2017/821 / Conflict minerals

$\ensuremath{\mbox{$\sigma$}}$ Hereby, we confirm compliance with the CFMI Regulation and affirm that no conflict minerals are contained in our products supplied to Belrtona GmbH & Co. KG.		
\square Hereby, we confirm compliance with the CFMI Regulation and affirm that conflict minerals are present in our products supplied to Beltrona GmbH & Co. KG. All information regarding affected articles and substances will be transmitted to <u>info@beltrona.de</u> without request.		
Proposition 65 - Safe Drinking Water and Toxic Enforcement Act of 1986		
$\ensuremath{\mbox{$\subset}}$ Hereby, we confirm compliance with Proposition 65 and affirm that no prohibited substances from the Proposition 65 List are present in our products supplied to Beltrona GmbH & Co. KG.		
☐ Hereby, we confirm compliance with Proposition 65 and affirm that substances listed in the Proposition 65 List are present in our products supplied to Beltrona GmbH & Co. KG. All information regarding affected articles and substances will be transmitted to <u>info@beltrona.de</u> without request.		
Company name:	Your supplier number at Beltrona GmbH & Co. KG:	
GREENSAVER CORP.	70214	
Address - street & No.: Postal code & city:		
NO, 1229 BAOSHAN RD. INSHOW BUILDING BLOCK B	315806 NINGBO ZHEJIANG, CHINA.	

Compliance with the material regulations of all products delivered to you is assumed at all times. Should the compliance requirements of the products supplied by us to Beltrona GmbH & Co. KG change in the meantime with respect to the abovementioned regulations or if further substance restrictions based on the mentioned directives and regulations come into effect, we will notify Beltrona GmbH & Co. KG, without prompting, and at the latest at the time of delivery of affected items.

Beltrona GmbH & Co. KG

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Supplier declaration Material Compliance



Hereby, we confirm the accuracy of the information provided:

September 12TH, 2024

Place, Date

Authorized signature

Beltrona GmbH & Co. KG

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