

The following Compliance Statement pertains to all SPIROL global locations:

RoHS/ELV, REACH, Prop 65, Conflict Minerals & MSDS Requirements

SPIROL recognizes its responsibility as a member of the global community to contribute to the maintenance of a healthy environment. Our goal is to become the industry leader and a model for others in the preservation of the environment.

RoHS/ELV

Directives 2011/65/EU and 2015/863 Restriction of Hazardous Substances (RoHS) of the European Parliament and of the Council of the European Union requires the restriction of the use of lead, mercury, cadmium, hexavalent chromium, polybrominated biphenyls (PBB), and polybrominated diphenyl ethers (PBDE) in electrical and electronic equipment.

Directive 2000/53/EC – End of Life Vehicles (ELV) of the European Parliament and of the Council of the European Union requires the restriction of the use of lead, mercury, cadmium and hexavalent chromium.

All aluminium, brass, carbon steel, and stainless steel products manufactured by SPIROL meet the requirements of Directives 2017/2102/EU, 2011/65/EU, 2015/863 and 2000/53/EC. SPIROL's manufactured products meet the exemption criteria for lead based on:

- Steel, stainless steel and steel alloy products contain less than 0.35 percent lead by weight.
- Aluminum products contain less than 0.4 percent lead by weight.
- Brass products contain less than 4 percent lead by weight.

Copper and brass alloys containing up to 4% lead (Pb) by weight remain compliant under the latest revision of the RoHS directive due to Exemption 6(c) with an expiry date of July 2026.

When used in applications where environmental and safety beneficial substitutions are technically or scientifically impractical, SPIROL can provide customer specific finishes which do not conform to either of these two European directives.

REACH

In regard to Directive 1907/2006 EC Registration, Evaluation, Authorization and Restriction of Chemical substances of the European Parliament and of the Council of the European Union, SPIROL is not required to register, however; the suppliers of raw materials for SPIROL products are registered.

SPIROL's pins, tubular and metal products manufactured from aluminum, carbon steel, and stainless steel meet the requirements of Directive 1907/2006 EC Registration, Evaluation, Authorization and Restriction of Chemical substances (REACH).

The European Chemical Agency has added Lead to the Substances of Very High Concern (SVHC) list. SPIROL's Precision Cut Fasteners manufactured from brass contain Lead exceeding 0.1% by weight. Due to the presence of lead, additional requirements for use and import may be required. SPIROL will provide Safety Data Sheets upon request.

SCIP is the database for information on Substances of Concern In articles as established under the Waste Framework Directive (WFD). Companies supplying articles containing substances of very high concern (SVHCs) on the Candidate List in a concentration above 0.1% weight by weight (w/w) on the EU market have to submit information on these articles to ECHA. The SCIP codes for SPIROL brass products containing up to 4% lead (Pb) by weight are as follows:





SCIP Number	Names
a50faee1-190f-4b23-9aa1-d65add4829a0	SPIROL Brass Nuts
2b5fc4b2-3709-48ee-adb3-e523725f514b	SPIROL Brass Inserts
24e4174e-186e-4c1e-812d-9ca3d0092dfb	SPIROL Brass Compression Limiters

Please refer to Appendix B for SPIROL REACH Quality contact information.

PERSISTENT ORGANIC POLLUTANTS (POPs)

In regard to Regulation 2019/1021 of the European Parliament and of the Council of the European Union on Persistent Organic Pollutants (POPs) and its amendments: SPIROL manufactured products do not contain any listed POPs as defined therein.

CALIFORNIA PROPOSITION 65 DECLARATION



WARNING

Certain products manufactured by SPIROL International Corporation can present risk of exposure to lead or other chemicals, which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

These products, when used and disposed of under intended and foreseeable circumstances, do not pose a significant risk of exposure.

Safety Data Sheets are available upon request. For more information, contact our Environmental, Health and Safety department or your Customer Service representative at 860-774-8571.

CONFLICT MATERIALS

SPIROL shares concerns of our Global Community to prevent profiting from metals mining (“conflict materials”) countries that may be fueling human rights atrocities in the Democratic Republic of the Congo (DRC) or adjoining countries.

SPIROL does not use “Conflict Minerals”¹ in the manufacture of our products. SPIROL’s products manufactured from aluminum, brass, carbon steel, and stainless steels are not sourced from “DRC Countries”².

In July 2010, the United States enacted the Dodd-Frank Wall Street Reform and Consumer Protection Act (the “Act”) which contained a section that regulated “Conflict Minerals”¹. The Act includes provisions that require manufacturers to perform due diligence in their supply chains to identify and disclose the use of any Conflict Minerals and whether those Conflict Minerals originated in the “DRC Countries”².

SPIROL is compliant with the Act and other requirements concerning the sourcing of our raw materials from conflict areas. SPIROL also expects suppliers to comply with our Code of Conduct.

¹ “Conflict Minerals” include columbite-tantalite (coltan), cassiterite, gold, wolframite, tantalum, tin, tungsten, and any derivatives from these minerals.

² “DRC Countries” include the Democratic Republic of the Congo, Angola, Burundi, the Central African Republic, The Republic of Congo, Uganda, Rwanda, Sudan (South Sudan), Tanzania, and Zambia.

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SDS REQUIREMENTS

According to the Occupational Safety and Health Administration Hazard Communication Standard, SPIROL products meet the definition of “article” and do not require a material safety data sheet.

1910.1200(b)(6)(iv)

“Article” means a manufactured item: (i) which is formed to a specific shape or design during manufacture; (ii) which has end use function(s) dependent in whole or in part upon its shape or design during end use; and (iii) which does not release, or otherwise result in exposure to, a hazardous chemical under normal conditions of use.

For more information on RoHS, REACH, Conflict Minerals or SDS Requirements, contact the Quality Assurance Department at your local SPIROL facility. (Reference Appendix B)

US EPA TOXIC SUBSTANCE CONTROL ACT (TSCA)

SPIROL products qualify as “articles” as defined by TSCA and are therefore not subject to TSCA requirements. Additionally, SPIROL products do not contain any chemicals identified in TSCA Section 6(h) published on January 6, 2021.

Sincerely,

Ian Martin

Ian Martin
Chairman - SPIROL Global Quality Council

Sincerely,

Daniel K. Gilbreath
Environmental, Health, Safety, and Audit Manager

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APPENDIX A

GLOBAL LOCATIONS

NORTH AMERICA

SPIROL International Corporation
30 Rock Avenue
Danielson, Connecticut 06239 U.S.A.
Tel. +1 860 774 8571
Fax. +1 860 774 2048

SPIROL Shim Division
321 Remington Road
Stow, Ohio 44224 U.S.A.
Tel. +1 330 920 3655
Fax. +1 330 920 3659

SPIROL Canada
3103 St. Etienne Boulevard
Windsor, Ontario N8W 5B1 Canada
Tel. +1 519 974 3334
Fax. +1 519 974 6550

SPIROL Mexico
Avenida Avante #250
Parque Industrial Avante Apodaca
Apodaca, N.L. 66607 Mexico
Tel. +52 81 8385 4390
Fax. +52 81 8385 4391

SOUTH AMERICA

SPIROL Brazil
Rua Mafalda Barnabé Soliane, 134
Comercial Vitória Martini, Distrito
Industrial
CEP 13347-610, Indaiatuba, SP,
Brazil
Tel. +55 19 3936 2701
Fax. +55 19 3936 7121

EUROPE

SPIROL France
Cité de l'Automobile ZAC Croix
Blandin
18 Rue Léna Bernstein
51100 Reims, France
Tel. +33 3 26 36 31 42
Fax. +33 3 26 09 19 76

SPIROL United Kingdom
17 Princewood Road
Corby, Northants
NN17 4ET United Kingdom
Tel. +44 1536 444800
Fax. +44 1536 203415

SPIROL Germany
Ottostr. 4
80333 Munich, Germany
Tel. +49 89 4 111 905 71
Fax. +49 89 4 111 905 72

SPIROL Spain
08940 Cornellà de Llobregat
Barcelona, Spain
Tel. +34 93 669 31 78
Fax. +34 93 193 25 43

SPIROL Czech Republic
Sokola Tůmy 743/16
Ostrava-Mariánské Hory 70900
Czech Republic
Tel/Fax. +420 417 537 979

SPIROL Poland
ul. Solec 38 lok. 10
00-394, Warszawa, Poland
Tel. +48 510 039 345

ASIA / PACIFIC

SPIROL Asia Headquarters
1st Floor, Building 22, Plot D9, District
D
No. 122 HeDan Road
Wai Gao Qiao Free Trade Zone
Shanghai, China 200131
Tel. +86 21 5046 1451
Fax. +86 21 5046 1540

SPIROL Korea
160-5 Seokchon-Dong
Songpa-gu, Seoul, 138-844, Korea
Tel. +86 (0) 21 5046-1451
Fax. +86 (0) 21 5046-1540

APPENDIX B

SPIROL QUALITY CONTACT INFORMATION

Asia: Grace Lin - Quality Manager | +86 (0) 21 5046-1451 | info-cn@spirol.com
Canada: Daniel McLean - Quality Manager | +1 (1) 519.974.3334 | info-ca@spirol.com
Europe: Ian Martin - Chairman - SPIROL Global Quality Council | +44 (0) 1536 444800 | info-uk@spirol.com
Mexico: Jair Gomez - Quality Assurance Manager | +52 (01) 81 8385 4390 | info-mx@spirol.com
USA: Daniel Gilbreath - Environmental Health and Safety Manager | +1 (1) 860.774.8571 | info@spirol.com

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