Status: 18. September 2025

Dear Madam or Sir,

This supplier declaration has been prepared by Weigel AG with the support of Neosys AG

Weigel AG hereby declares, on the basis of information provided by our manufacturers and suppliers and to the best of our knowledge, that the products we place on the market comply with the following regulations and meet their respective requirements.

1. REACH Regulation (EC) No. 1907/2006

Under Article 33 of the REACH Regulation, suppliers are obligated to declare all Substances of Very High Concern (SVHC) contained in their articles if they are present in a concentration above 0.1 % by weight per article.

With regard to REACH Regulation (EC) No. 1907/2006, we confirm that, according to the current ECHA <u>Candidate</u> <u>List</u> as of 25 June 2025, the delivered products do not contain any SVHC above a concentration of 0.1 % by weight. If any product does contain such substances, this will be communicated to our customers accordingly.

In addition, the requirements of Annex XIV (Authorization List) and Annex XVII (Restrictions) are observed. Updates to the Candidate List are continuously monitored and, where relevant, communicated to our customers.

2. RoHS Directive (2011/65/EU as amended by (EU) 2015/863)

The RoHS Directive (Restriction of Hazardous Substances) limits the use of certain dangerous substances in electrical and electronic equipment. According to the current version ((EU) 2015/863), the following ten substances may only be present in homogeneous material up to the specified maximum concentrations:

- 1. Lead (Pb): 0.1 %
- 2. Mercury (Hg): 0.1 %
- 3. Cadmium (Cd): 0.01 %
- 4. Hexavalent chromium (Cr(VI)): 0.1 %
- 5. Polybrominated biphenyls (PBB): 0.1 %
- 6. Polybrominated diphenyl ethers (PBDE): 0.1 %
- 7. Bis(2-ethylhexyl) phthalate (DEHP): 0.1 %
- 8. Butyl benzyl phthalate (BBP): 0.1 %
- 9. Dibutyl phthalate (DBP): 0.1 %
- 10. Diisobutyl phthalate (DIBP): 0.1 %

The requirements of Directive 2011/65/EU, as amended by (EU) 2015/863, are fulfilled. Any technically unavoidable traces remain within the legal thresholds. Where applicable for specific uses, permissible exemptions according to Annexes III or IV may apply.

3. POPs Regulation (EU) 2019/1021

The POPs Regulation (Persistent Organic Pollutants) governs the use, restriction and prohibition of persistent organic pollutants in the European Union.

We confirm that the delivered products do not contain persistent organic pollutants as defined in Regulation (EU) 2019/1021 above the applicable threshold values.

4. Conflict Minerals

The articles delivered to Weigel AG may contain the conflict minerals tin, tantalum, tungsten and gold (3TG) as constituents of individual components. Weigel AG does not procure raw materials; the assessment is based on the CMRTs (Conflict Minerals Reporting Templates) provided by our manufacturers.

As many CMRTs are issued at company level and partly contain entries marked as "Unknown," the exclusion of origin from the Democratic Republic of the Congo and adjoining countries cannot be guaranteed in every individual case.

To the best of our knowledge, Weigel AG does not source 3TG from conflict-affected regions and requires its suppliers to use smelters validated under the RMAP and to align with the OECD Due Diligence Guidance (according to Dodd-Frank Sec. 1502, Regulation (EU) 2017/821 and Art. 964j CO).

5. TSCA (Toxic Substances Control Act, USA)

<u>TSCA</u> regulates the manufacture, use and disposal of chemical substances in the United States. With regard to the US Toxic Substances Control Act, we declare that, based on the supplier declarations available to us, the delivered products comply with TSCA requirements.

In 2021, the US EPA established restrictions on <u>five PBT</u> (Persistent, Bioaccumulative and Toxic) substances. The following substances are affected:

- 1. Phenol, isopropylated phosphate (3:1) known as PIP (3:1)
- 2. Decabromodiphenyl ether (DecaBDE)
- 3. 2,4,6-Tris(tert-butyl) phenol (2,4,6-TTBP)
- 4. Hexachlorobutadiene (HCBD)
- 5. Pentachlorothiophenol (PCTP)

To the best of our current knowledge, and based on the supplier declarations available to us, the persistent, bioaccumulative and toxic substances regulated under Section 6(h) are not intentionally used in the products we deliver. The general requirements of TSCA are met in accordance with the suppliers' declarations.

6. California Proposition 65 ("Safe Drinking Water and Toxic Enforcement Act of 1986")

<u>California Proposition 65</u> (CP65) requires that products placed on the market in California must be labelled if their use could result in exposure to substances that may pose a potential health risk.

With regard to California Proposition 65, we confirm that, to the best of our current knowledge and based on the supplier declarations available to us, the delivered products do not contain substances listed under Prop 65 in a form or quantity that would lead to relevant exposure under intended use. Should this change, we will immediately inform our customers.

7. PFAS (Per- and Polyfluoroalkyl Substances)

Based on the supplier declarations available to us, no intentionally added PFAS are currently contained in the products we procure. Some suppliers have explicitly confirmed that their products do not contain PFAS, while others refer to ongoing regulatory developments and will provide further information where applicable.

On this basis, and to the best of current knowledge, Weigel AG states that no intentionally added PFAS are present in the delivered products. However, a legally binding assurance that our products are completely free of PFAS is not possible.

Weigel AG is closely monitoring the ongoing developments regarding the proposed universal PFAS restriction by the European Chemicals Agency (ECHA) and will take relevant changes into account in its processes and customer communications.

This declaration is based on the information provided by our suppliers at the time of issuance. It does not imply any extension of statutory warranty or liability obligations and is made to the best of our current knowledge. We reserve the right to make changes should new legal requirements, updates to the Candidate List or additional supplier information arise.

Weigel AG

Christoph Weigel CEO

Wattwil, 18. September 2025

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Signature / Company Stamp