

Ultima (Deutschland) GmbH

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Ultima (Deutschland) GmbH POB 11 29 · 48001 Muenster · Germany

To whom it may concern

**DATE** 10/07/2024 OUR REFERENCE

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## **Certificate of Compliance**

Regulation (EC) No 1907/2006 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH) Toxic Substance Control ACT (TSCA) – CFR 751, Regulation of certain chemical substances and mixtures, TSCA section 6 Directive 2011/65/EU – RoHS Regulation 2017/821 – Supply chain due diligence for minerals from conflict affected and high-risk areas Dodd-Frank Act (DFA)

We herewith confirm that all ArmaPET products, manufactured and/or distributed in the European Union does not contain any substance listed in REACH SVHC list (candidate list – in the version of june 27<sup>th</sup> 2024), REACH restriction list (Annex XVII – in the version of 12<sup>th</sup> december 2023) and REACH annex XIV (in the version of April, 11<sup>th</sup> 2022) under due consideration of the relevant limits of 0,1 %.

Further we confirm that the product does not contain any substances listed in directive 2011/65/EU (RoHS) in its latest version (including its amendment (EU)2015/863 and latest update from July 22<sup>nd</sup> 2019).

We also confirm that products, manufactured and supplied by the Armacell-group complies with European regulation 2019/1021 and does not contain prohibited materials in due consideration of relevant limits.

All products manufactured and placed on the market by Armacell do comply with EU regulation EU 2017/821 and Dodd-Frank Act (DFA) section 1502 and does not contain conflict minerals.

Further we confirm that ArmaFlex products are compliant with TSCA Part 751 – Regulation of certain chemical substances and mixtures under section 6 of the toxic substance control act, and does not contain following prohibited substances:



No.	Restricted Substances	Limit
1	PIP (3:1) - phenol, isopropylated phosphate (3:1) (CASRN 68937-41-7)	0*
2	DecaBDE - decabromodiphenyl ether (CASRN 1163-19-5)	0*
3	HCBD - hexachlorobutadiene (CASRN 87-68-3)	0*
4	PCTP - pentachlorothiophenol (CASRN 133-49-3)	<u>≤</u> 1% by weight
5	TTBP - 2.4,6-tris(tert-butyl)phenol (CASRN 732-26-3)	≤ 0.3% by weight, in containers with a volume less than 35 gallons

Münster, 09.07.2024

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Dr. Heribert Quante Director Global Product Conformity

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