*June 2022*

## *Conflict Minerals, RoHS, REACH & PBT and PFAS Chemicals Declaration of Conformity (DoC)*

As a socially responsible company, Hallite Seals Americas, LLC, has concern for the well-being of people, community, and the environment. We conduct business fairly and ethically, respect human rights, comply with applicable laws and regulations, and follow a rigorous due diligence program for managing data necessary to meet reporting obligations and external inquires to maintain the safest workplace for our employees.

As a result of the Dodd-Frank Wall Street Reform and Consumer Protection Act and the Conflict Minerals (T3&G) rule, the RoHS Directive 2011/65/EU as amended by (EU) 2015/863, and Article 59 of the European (REACH) Regulation of the presence of Substances of Very High Concern (SVHC) and the EPA's PBT and PFAS Chemicals (TSCA), Hallite requires our suppliers to make disclosure regarding whether Conflict Minerals (T3&G), Restricted Hazardous Substances (RoHS), or Substance of Very High Concern (REACH) or PBT and PFAS chemicals are used to manufacture their products supplied to us.

### *Conflict Minerals*

Our goal at Hallite Seals Americas, LLC, is to only purchase material that is "DRC Conflict-Free", these conflict minerals consist of tantalum, tin, tungsten, and gold (T3&G).

**The materials supplied by Hallite DO NOT contain or utilize any DRC Conflict Minerals.**

### *RoHS*

Hallite Seals Americas, LLC, is dedicated to implementing and maintaining compliance by supporting RoHS and minimize impact to the environment. Hallite Seals Americas, LLC does not make, nor sell applicable electrical or electronic products, equipment, sub-assemblies, cables, components, or spare parts directly to RoHS-directed countries, or sells to resellers, distributors, or integrators that in turn sell products to these countries.

**The materials supplied by Hallite DO NOT contain any of the RoHS 10 restricted substances.**

### *REACH*

Hallite Seals Americas, LLC, aim is to improve the protection of human health and the environment through identification and maintaining compliance, registration, evaluation, authorization, and restriction of the presence of Substances of Very High Concern (SVHC) or chemicals requiring authorization under REACH (EU regulation 1907/2007).

**The materials supplied by Hallite DO NOT contain any 224 REACH restricted materials.**

### *PBT Chemicals*

Hallite Seals Americas, LLC, is dedicated to maintaining compliance with the Environmental Protection Agency (EPA) Toxic Substance Control Act (TSCA) on restricted PBT chemicals and minimizing our impact to the environment.

**The materials supplied by Hallite DO NOT contain any 5 PBT restricted chemicals.**

### *PFAS Statement*

Hallite Seals Americas, LLC. is dedicated to maintaining compliance with the Environmental Protection Agency (EPA) Toxic Substance Control Act (TSCA) on restricted PFAS chemicals. Protecting our employees, human health, and the environment has always been, and continues to be, our mission. Hallite Seals Americas, LLC. does not manufacture any parts that contain PFAS, but we purchase PTFE and FKM parts and billets from outside sources. We will continue to assess what materials are used in our processes, monitor regulatory updates regarding PFAS, and dispose of any waste produced from the processing of the billets in accordance with Local, State and Regulatory requirements.

Signed,

*Julie Germond, CESCO*
HSE/Facility Manager
Hallite Seals Americas, LLC