

SUPPLIER DECLARATION

DECLARATION OF COMPLIANCE

DELTA®- TERRAXX (ULTRA, LIGHT)

REACH

According to Regulation (EC) No 1907/2006 on the Registration, Evaluation, Authorization and Restriction of Chemicals ("REACH"), the above-mentioned product is defined as an article and as such is not subject to registration under REACH.

The raw materials used are either not subject to registration (polymers) or have been registered by our suppliers and/or the manufacturers or are registered in the European Chemicals Inventory. No chemical substances are released from the above-mentioned product when used as intended.

The European Chemicals Agency (ECHA) currently lists 247 substances of very high concern (SVHC) in the so-called Candidate List.

(www.echa.europa.eu/de/candidate-list-table, as of 21/01/2025).

With the announcement of the candidate list in the current version, we as a supplier of an article check our products for the presence of a SVHC substance and fulfil our duty to inform according to Article 33 and inform our customers unsolicited and directly that such a substance is contained in the product above a concentration of 0.1%.

The above-mentioned product does not contain any substance of very high concern on the candidate list above a concentration of 0.1%.

The legal requirements set out in Annexes XIV (substances subject to authorization) and XVII (restrictions on the manufacture, placing on the market and use of certain dangerous substances, mixtures and articles) are taken into account and fulfilled for our products.

(<https://echa.europa.eu/de/authorisation-list>, as of 01/11/2023;

<https://echa.europa.eu/de/substances-restricted-under-reach>, as of 12/11/2024)

POP- PERSISTANT ORGANIC POLLUTANTS

Regulation (EU) 2019/1021 (including Delegated Regulations (EU) 2021/277 and (EU) 2021/115) regulates the prohibition and restriction of the manufacture, placing on the market and use of persistent organic pollutants ("POPs"). Among other things, the regulation includes:

MICRO PLASTICS

The above product is exempt from the prohibitions of Regulation (EU) No 2023/2055 amending Annex XVII to Regulation (EC) No 1907/2006 (REACH) with regard to synthetic polymer micro particles (construction products).

Raw materials that may contain micro plastics are used for production, but no primary micro plastics are released either during industrial application in our company or during the end use of the product.

(<https://echa.europa.eu/de/substances-restricted-under-reach>, as of 12/11/2024

<https://echa.europa.eu/de/list-of-substances-subject-to-pops-regulation>, as of 31/10/2024)

PFAS- PER- AND POLYFLUORINATED ALKYL COMPOUNDS

The above product has not been found to contain PFAS in the form of

PFOS: perfluorooctane sulfonic acid

PFOA: Perfluorooctanoic acid (PFOA)

actively added.

Based on the information available to us from our suppliers, the raw materials used do not contain any PFAS above the permitted concentration limits either.

(<https://echa.europa.eu/de/list-of-substances-subject-to-pops-regulation>, as of 31/10/2024)

SHORT-CHAINED CHLORINATED PARAFFINS (SCCP)

Due to their properties as PBT (persistent, bio accumulative and toxic substances) and vPvB (very persistent and very bio accumulative), the use of SCCPs is restricted by the POP Regulation.

The above-mentioned product does not contain SCCPs in a concentration > 0.15% (w/w).

(<https://echa.europa.eu/de/list-of-substances-subject-to-pops-regulation>, as of 31/10/2024)

MEDIUM-CHAIN CHLORINATED PARAFFINS (MCCP)

(UVCB substances consisting of more than or equal to 80 % linear chloro alkanes with carbon chain lengths in the range from C14 to C17);

Due to their properties as PBT (persistent, bio accumulative and toxic substances) and vPvB (very persistent and very bio accumulative), MCCPs were included as SVHC (substances of very high concern) in the candidate list for substances subject to authorization in accordance with Article 59 of the REACH Regulation.

(www.echa.europa.eu/de/candidate-list-table, as of 21/01/2025)

The above-mentioned product does not contain MCCPs in a concentration > 0.1% (w/w).

PHTHALATES

The above mentioned product does not contain phthalates above a concentration of 0.1% (w/w).

VOLATILE ORGANIC COMPOUNDS

VOC: „Volatile organic compounds“: no data available

VVOC: „Very volatile organic compounds“: no data available

SVOC: „Semi volatile organic compounds“: no data available

HEAVY METALS

MERCURY

Regulation (EU) 2017/852 (amended by Del. Regulation (EU) 2022/2526 and Del. Regulation (EU) 2023/2049) regulates restrictions and bans on the manufacture and use of mercury and products containing mercury.

Our products do not contain mercury, and we also take the requirements of the regulation into account when selecting our raw materials and manufacturing processes, as well as when using machinery.

LEAD

Regulation (EU) 2023/923 amending Annex XVII of the REACH Regulation restricts the use and placing on the market of lead in articles made of polyvinyl chloride (PVC) from a concentration of 0.1% (w/w).

The above-mentioned product contains neither lead nor lead compounds in concentrations > 0.1% (w/w).

CHROMIUM TRIOXIDE (CHROMEVI)

Chromium trioxide, its salts and acids are substances subject to authorization according to Regulation (EC) No. 1907/2006 (REACH) Annex XIV and are prohibited for placing on the market and use in the EU without a valid authorization.

Neither chromium nor chromium compounds are contained in the above-mentioned product.

CADMIUM

According to Regulation (EC) No. 1907/2006 (REACH) Annex XVII, cadmium and its compounds are subject to restrictions on use, including bans on use in the polymers polyvinyl chloride (PVC), polyurethane (PUR), low-density polyethylene (LDPE), polyethylene terephthalate (PET) and polybutylene terephthalate (PBT).

The above-mentioned product does not contain cadmium metal above a concentration of 0.01% (w/w).

ORGANOSTANNIC COMPOUNDS

According to Regulation (EC) No 1907/2006 (REACH) Annex XVII, organostannic compounds are subject to restrictions on use.

The above mentioned product does not contain organotin compounds above a concentration of 0.1% (w/w).

Regulation (EC) No 1272/2008 ("CLP")

CMR

The above- mentioned product does not contain any substances classified as carcinogenic, mutagenic or toxic for reproduction according to Regulation (EC) No 1272/2008 of category 1 or 2 above a concentration of 0.1% or the specific consideration and/ or classification limits otherwise applicable to them.

PBT

The above- mentioned product does not contain substances classified as persistent, bioaccumulative and toxic (PBT) or very persistent and very bioaccumulative (vPvP) according to Regulation (EC) No. 1272/2008 above a concentration of 0.1%.

PMT

The above-mentioned product does not contain any substances classified as persistent, mobile or toxic (PMT) according to Regulation (EC) No. 1272/2008.
persistent, mobile and toxic (PMT) or very very persistent and very mobile (vPvM) above a concentration of 0.1%.

ED

The above product does not contain substances classified as endocrine disruptors with effects on human health (ED HH) or endocrine disruptors with effects on the environment (ED ENV) above a concentration of 0.1% according to Regulation (EC) No 1272/2008.

Antimony trioxide

The above- mentioned product does not contain antimony trioxide above a concentration of 0.1%.

OZONE

Regulation (EU) No 2017/605 amending Regulation (EC) No. 1005/2009 on substances that deplete the ozone layer regulates the production, import, export, placing on the market, use, recovery, recycling, reclamation and destruction of ozone-depleting substances, the transfer of information on these substances and the import, export, placing on the market and use of products and equipment containing or relying on such substances.

The above-mentioned product does not contain any of the substances listed in Annex I or Annex II to this Regulation.

RoHS

Directive 2011/65/EU regulates restrictions on the use of certain hazardous substances in electrical and electronic equipment.

The above-mentioned product is not electrical or electronic equipment and therefore does not fall under the scope of RoHS.

However, we can confirm that none of the substances listed in Annex II of this regulation are contained in the above-mentioned product above the permitted concentration limits.

CORPORATE SOCIAL RESPONSIBILITY

LIEFERKETTENSORGFALTSPFLICHTENGESETZ (GERMANY)

For the manufacture of the above-mentioned product, sustainable and responsible principles in terms of human rights and environmental policy were observed in the selection of our business partners, raw materials and production processes.

(Declaration of principles: <https://www.doerken.com/de/de/unternehmen/nachhaltigkeit>)

RECYCLING

The proportion of **recycled material** in the product is 0%.

The proportion of **recyclable material** in the material is 0%.

Herdecke, 24.03. 2025



i.A. Maike Sabrina Bender
Product Stewardship Manager



i.V. Tim Simon Kröffges
Global Head of Quality