

RoHS, REACH, California Proposition 65, TSCA & GCM Policy Statement

To MW Customers and Suppliers,

Matthew Warren Spring Logansport Facility is committed to continued compliance and greater social responsibility throughout our global supply chain under RoHS, REACH (including Annex XVII), California Proposition 65 and GCM rules and regulations.

RoHS or Restrictions of Hazardous Substances known under EU Directive 2002/95/EC restricts the use of specific hazardous materials found in electrical and electronic products (known as EEE). All applicable products in the EU market after July 1, 2006 must pass RoHS compliance.

Matthew Warren Spring Logansport Procurement and Manufacturing does not purchase, supply, use, manufacture, sell or otherwise transact materials or product that contain RoHS Elements or compounds.

REACH/SVHC is an EU regulation that applies to all toxic and harmful Chemical Substances or Substances of Very High Concern (SVHC), restricts their use and requires the reporting of all listed elements and chemical compounds found in the candidate directory: https://echa.europa.eu/candidate-list-table

Matthew Warren Spring Logansport Procurement and Manufacturing <u>does not</u> purchase, supply, use, manufacture, sell or otherwise transact materials or products that contain reportable REACH SVHC Elements or compounds. (Including Annex XVII) https://www.chemsafetypro.com/Topics/EU/REACH Restricted Substances List REACH Annex XVII.xls

California Proposition 65 is a Safe Drinking Water and Toxic Enforcement Act

Supplied product to MW Components complies with California Proposition 65. MW Components Produces Springs that contain materials listed on the Prop 65 List, viewable at any of the following with No Significant Risk due to exposure based on product application.

https://oehha.ca.gov/media/downloads/proposition-65//p65chemicalslistsinglelisttable2021p.pdf

GCM (Global Conflict Minerals) reporting is a regulation developed to address conflict regions of the DRC, where resources are mined by violent organizations to fund violent activities. Under the rule set forth by the United State Securities and Exchange Commission as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502: Publicly traded organizations must report to the SEC Annually, the presence of any "Conflict Minerals" from Central Africa procured by any means or used in any form. Specifically, DRC Conflict elements focus on 3TG, further known as the element's tantalum, tin, tungsten, and gold.

Matthew Warren Spring Logansport Procurement and Manufacturing does not purchase, supply, use, manufacture, sell or otherwise transact materials or product that contains reportable levels of 3TG elements obtained from any conflict region or melt source throughout our supply chain.

TSCA protects human health and the environment by, among other things, authorizing EPA to issue rules requiring the testing of specific chemicals and to establish regulations that restrict the manufacturing, processing, distribution in commerce, use and disposal of chemicals and mixtures.

Matthew Warren Spring Logansport Procurement and Manufacturing does not purchase, supply, use, manufacture, sell or otherwise transact materials or product that contain chemicals classified under TSCA as dangerous to human health and/or the environment.



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NOTE: Due to large volume of bulk products produced annually, Matthew Warren Spring provides a single policy statement to Customers and does not provide specialized and/or itemized documents unless agreed upon and specifically quoted as a deliverable service, as defined under the Uniform Commercial Code. Exceptions may be made per Sales Manager and ease of use.

Authorized Signature

Procurement

Date

Authorized Signature

Quality

Date