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DOCUMENT OF COMPLIANCE

We confirm that

M•VERA®, **M•CYCLOSE®**, **M•BIOBASE®**

comply with the following regulations and directives in the manner described.

European Regulations and Directives:

REGULATION (EU) 2013/1257 on ship recycling including amendment (EU) 2024/1157

No substances listed in Annex I are added by formulation.

DIRECTIVE 2012/19/EU on Waste Electrical and Electronical Equipment (WEEE) including amendment (EU) 2024/884

No substances listed in Annex VII are added by formulation.

DIRECTIVE 2008/98/EC on waste including amendment (EU) 2023/1542

The products are correctly classified in accordance with the CLP Regulation.

DIRECTIVE 2000/53/EC on end of life vehicles including amendment (EU) 2023/544

No lead, chromium(VI), cadmium and mercury are added by formulation.

REGULATION (EU) 2019/1021 on persistent organic pollutants (POP) including all amendments until (EU) 2025/2457

No substances listed in the Annexes of this regulation are added by formulation.

REGULATION (EU) 2024/590 on substances that deplete the ozone layer

No substances listed in the Annexes I to VIII of this regulation are added by formulation.

DIRECTIVE 2011/65/EC on the restriction of the use of certain hazardous substances in electrical and electronic equipment (RoHS) including amendment (EU) 2025/2456

No lead, chromium(VI), cadmium, mercury, PBB, PBDE, DEHP, BBP, DBP, DIBP are added by formulation.

The information is based on our current knowledge and experience. In view of the many factors that may affect processing and application of our product, these data do not relieve processors from carrying out their own investigations and tests. The declaration is not to be construed as guaranteeing specific properties of the product or their suitability for a particular application.

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Material Confirmation

- REGULATION (EU) 2024/573 on fluorinated greenhouse gases**
No substances listed in the Annexes of this regulation are added by formulation.
- DIRECTIVE 2005/64/EC on the type-approval of motor vehicles with regard to their reusability, recyclability and recoverability including amendment 2009/1/EC**
The Products are recyclable according to DIRECTIVE 2008/98/EC Art. 3 No 17.
- REGULATION (EC) No 1907/2006 REACH-Regulation including amendment (EU) 2025/1988**
Annex XVII substances are used in accordance with the restriction on use.
No substances listed in Annex XIV are intentionally added.
No substances listed on the SVHC list (as at Novembre 5th 2025) are intentionally added above 0.1 w%.
- REGULATION (EC) No 1272/2008 on classification, labelling and packaging of substances and mixtures (CLP) including amendment (EU) 2025/1222**
The products are classified in accordance with the mentioned regulation.
- REGULATION (EU) 2025/40 on packaging and packaging waste**
The used packaging comply with the mentioned regulation.
- Global Regulations and Directives:**
- SJ/T 11363-2006 “China RoHS”**
No lead, chromium(VI), cadmium, mercury, PBB, PBDE, DEHP, DBP, DIBP are added by formulation.
- JIS C 0950 “Japan RoHS”**
No lead, chromium(VI), cadmium, mercury, PBB, PBDE, DEHP, DBP, DIBP are added by formulation.
- Décret n° 2021-461 à la prévention des pertes de granulés de plastiques industriels dans l'environnement**
AKRO-PLASTIC GmbH has taken measures
 - to identify areas where plastic granules could be released,
 - only uses packaging for storage and transport that minimizes the release of plastic granules into the environment and
 - deal with spilled plastic granules directly.
Regular inspections of the plant site, e.g. for the certification ISO 14001, are carried out for control purposes.
- Chemikaliengesetz zum Schutz vor gefährlichen Stoffen (ChemG) including amendment Nr. 313 (16.11.2023)**
The products are classified in accordance with the mentioned regulation.
- Chemikalien-Verbotsverordnung über Verbote und Beschränkungen des Inverkehrbringens und über die Abgabe bestimmter Stoffe, Gemische und Erzeugnisse nach dem Chemikaliengesetz (ChemVerbotsV)**
The products are not subject to this regulation.
- Toxic Substances Control Acts (TSCA) list from July 2025**
The substances intentionally added to the formulation are included in the list.
No substances of section 12(b) or 6(h) are added by formulation.

Material Confirmation

California Proposition 65 The Safe Drinking Water and Toxic Enforcement Act of 1986 (List from Decembre 2025)

In the case of products containing titanium dioxide or carbon black, the components are embedded in a polymer matrix. Other listed substances are not intentionally added.

Statement regarding certain potential ingredients

Polycyclic Aromatic Hydrocarbons (PAH)

Our compounds containing carbon black always contain ubiquitous traces but below the limits as defined by EU-Regulation 1907/2006.

Volatile Organic Compounds (VOC)

The content of the volatile organic substances does not exceed 3 w%.

Substances of Concern In articles as such or in complex objects (Products) (SCIP-Database)

Companies supplying articles containing substances of very high concern (SVHCs) on the Candidate List in a concentration above 0.1 % weight by weight (w/w) on the EU market have to submit information on these articles to ECHA, since 4th of February 2021 AKRO-PLASTIC GmbH does not supply any articles to the market and is therefore not obliged to provide information via the SCIP Database. Independent from the requirements of the SCIP Database AKRO-PLASTIC GmbH fulfils its obligations under REACH. One of these obligations is the communication on substances of very high concern (SVHCs). However, for products we supply to our customers this communication is managed via safety data sheets or individual confirmations. Since the Candidate List is updated regularly (typically twice a year), AKRO-PLASTIC GmbH regularly verifies if any products are affected. In case you received a product, which contains a substance of very high concern (SVHC) in a concentration above 0.1 % (w/w) you would automatically be notified by us.

Statement concerning the use of „conflict minerals “regarding article 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (Dodd-Frank-Act)

AKRO-PLASTIC GmbH is recognizing its social responsibility concerning environment, safety, health and human rights and understands that its business behavior has an influence on the society and the environment. In order to guarantee a peaceful, fair and sustained use of our worldwide resources.

AKRO-PLASTIC GmbH assures the following: All products of AKRO-PLASTIC GmbH do not contain, either directly or indirectly conflict minerals sourced from mines which are being financed or supported by armed groups in the Democratic Republic of the Congo or its neighbor countries. The Dodd-Frank-Act especially refers to tin, tantalum, wolfram, columbite, gold and its derivatives, mined in the above-mentioned sources.

Material Confirmation

AKRO-PLASTIC does not regularly analyse products for the absence of any of the substances mentioned in the regulations above. However, we do not expect any of the substances to be present in our products exceeding the limits defined in any of the regulations above. This assessment is based on information provided by our suppliers and the internal evaluation of our production processes.

This document expires at the earlier of two years from date of issue or any regulatory change occurring. We kindly ask you to request a new declaration if necessary.

This document was created electronically and is valid without signature.

Kind regards

AKRO-PLASTIC GmbH

sgd. i. A.

Peter Rupp
Specialist Regulatory Affairs

sgd. i.A.

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