

**SUPPLIER**

(Company & Address)

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**DECLARATION OF CONFORMITY of  
the supplied products to ISKRA ISD d.o.o.**

As a supplier of the company **ISKRA ISD d.o.o., Savska loka 4, 4000 Kranj, Slovenia**, we declare the compliance of all our supplied products to Iskra ISD d.o.o. with the following legislation and other requirements, as further indicated.

Our statements take into account the applicable legislation, including the latest updates, as well as all official information for a specific requirement.

**1. 1. REGULATION (EC) No 1907/2006 – REACH (SVHC, Annex XIV, Annex XVII)  
Including SCIP notification obligations according to Directive 2008/98/EC**

In accordance with REACH Regulation, article no. 33, herewith we inform you about substances in delivered goods.

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**1.1. Registration**

- All substances, used in the production of our products supplied to ISKRA ISD d.o.o., are registered in accordance with the requirements of the REACH Regulation.
- Some substances, used in the production of our products supplied to ISKRA ISD d.o.o., are NOT registered in accordance with the requirements of the REACH Regulation.

**1.2. SVHC (Candidate List)**

- Our products supplied to ISKRA ISD d.o.o. do NOT contain substances from the current REACH (SVHC) Candidate List with more than 0.1 mass percent.
- Our products supplied to ISKRA ISD d.o.o. do contain substances from the current REACH (SVHC) Candidate List, equal or more than 0.1 mass percent. If you marked this option, please fill the table below.

Substance description (listed on the ECHA website)	CAS RN	Product code in which the SVHC substance is present	SVHC substance content in product (w/w %)	Product entry in the SCIP database (YES / NO) and SCIP RN (in case of YES)

<https://echa.europa.eu/candidate-list-table>

### 1.3. Annex XIV (Authorisation List)

- Our products supplied to ISKRA ISD d.o.o. do NOT contain substances from the current REACH Authorisation List.
- Our products supplied to ISKRA ISD d.o.o. do contain substances from the current REACH Authorisation List. If you marked this option, please fill the table below.

Substance description (listed on the ECHA website)	CAS RN	Product code in which the substance (subject to authorisation) is present	substance (subject to authorisation) content in product (w/w %)

<https://echa.europa.eu/authorisation-list>

### 1.4. Annex XVII (Restrictions List)

- Our products supplied to ISKRA ISD d.o.o. do comply with all restrictions as defined by the current REACH Restrictions List.
- Our products supplied to ISKRA ISD d.o.o. do NOT comply with all restrictions as defined by the current REACH Restrictions List. If you marked this option, please fill the table below.

Substance description (listed on the ECHA website)	CAS RN	Product code in which the substance (subject to restrictions) is present	substance (subject to restrictions) content in product (w/w %)

<https://echa.europa.eu/substances-restricted-under-reach>

**2. 2. DIRECTIVE 2011/65/EU (RoHS2) and DIRECTIVE (EU) 2015/863 (RoHS3)  
Requirements are based on latest delegated directives and Annex III exemptions.**

In accordance with the requirements of RoHS Directives, herewith we inform you about substances in delivered goods.

Our products supplied to ISKRA ISD d.o.o. do comply with the requirements of RoHS Directives on the restriction of the use of certain hazardous substances in electrical and electronic equipment WITHOUT EXCEPTIONS.

Our products supplied to ISKRA ISD d.o.o. do comply with the requirements of RoHS Directives on the restriction of the use of certain hazardous substances in electrical and electronic equipment, but our products FALL UNDER THE EXCEPTION in accordance with Annex III. If you marked this option, please fill the table below.

Our products, supplied to ISKRA ISD d.o.o. are not consistent with the RoHS Directives. If you marked this option, please fill the table below.

Product name	Product code	Limited substance name and CAS RN	Restricted substance content in homogeneous material (w/w %)	Exception YES / NO	RoHS compliant YES / NO

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**3. PFAS substances**

Per- and polyfluoroalkyl substances (PFASs, also perfluorinated alkylated substances) are synthetic organofluorine chemical compounds that have multiple fluorine atoms attached to an alkyl chain. This group of chemicals contains thousands of substances. They are persistent in nature and can cause severe health risks including various types of cancer.

PFOA and PFOS belong to PFAS sub-group of perfluoro surfactants. Perfluorooctanoic acid (PFOA) is a perfluorinated carboxylic acid used as industrial surfactant in chemical processes and as a material feedstock, PFOA molecule contains both hydrophilic, hydrophobic and lipophobic groups.

Perfluorooctanesulfonic acid (PFOS) is a fluoro surfactant used earlier in numerous stain repellents. It was added to Annex B of the Stockholm Convention on Persistent Organic Pollutants in May 2009 and taking into account current ECHA PFAS restriction proposals.

As a supplier of ISKRA ISD d.o.o., we inform you about PFAS substances in delivered goods.

Our products supplied to ISKRA ISD d.o.o. do NOT contain any intentionally added PFAS substances.

Our products supplied to ISKRA ISD d.o.o. do contain intentionally added PFAS substances. If you marked this option, please fill the table below.

Product name	Product code	PFAS substance name and CAS RN	PFAS substance concentration (w/w %) in product	*PFAS purpose (from 1 to 12, see description below)	Is Full Material Declaration (FMD) available?

\*PFAS Purpose: 1 - Chemical resistance, 2 – Chemical stability, 3 – Dielectric strength, 4 – Elastomeric component, 5 – Flame retardancy, 6 – Fluoropolymer coating, 7 – Friction resistance, 8 – Heat resistance, 9 – Hydrophobicity, 10 – Lubrication, 11 – Plastic resin drip suppressant, 12 – Stain resistance

#### 4. STOCKHOLM CONVENTION and REGULATION (EU) 2019/1021 on persistent organic pollutants (POPs)

Persistent organic pollutants (POPs) are organic substances that persist in the environment, accumulate in living organisms and pose a risk to our health and the environment. They can be transported by air, water or migratory species across international borders, reaching regions where they have never been produced or used. The use and restriction is regulated by the Stockholm Convention (SC) and Regulation (EU) 2019/1021 on persistent organic pollutants.

As a supplier of ISKRA ISD d.o.o., we inform you about POPs substances in delivered goods.

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- Our products supplied to ISKRA ISD d.o.o. do NOT contain any intentionally added POPs substances.
- Our products supplied to ISKRA ISD d.o.o. do contain intentionally added POPs substances. If you marked this option, please fill the table below.

Product name	Product code	POPs substance name and CAS RN	POPs substance concentration (w/w %) in product	POPs substance is the subject to Annex A, B or C of the SC (Yes / No)	POPs substance is the subject to Regulation (EU) 2019/1021 (Yes / No)

#### 5. TSCA – Toxic Substances Control Act including current TSCA Section 6 restrictions

The Toxic Substances Control Act (TSCA) is a United States law, passed by the 94th United States Congress in 1976 and administered by the United States Environmental Protection Agency (EPA), that regulates chemicals not regulated by other U.S. federal statutes, including chemicals already in commerce and the introduction of new chemicals.

As a supplier of ISKRA ISD d.o.o., we inform you about TSCA substances in delivered goods.

We confirm that our products supplied to ISKRA ISD d.o.o. are compliant with TSCA (Toxic Substances Control Act) which specifies five hazardous substances that are prohibited / restricted. The prohibited / restricted hazardous substances are listed below:

- Phenol, isopropylated phosphate (3:1) (PIP 3:1), a phosphate-ester flame retardant, anti-wear additive, and plasticizer, CAS 68937-41-7.
- Decabromodiphenyl ether (DecaBDE), a brominated flame retardant, CAS 1163-19-5.
- 2,4,6-tris(tert-butyl)phenol (2,4,6-TTBP), a lubricant and fuel additive, CAS 732-26-3.
- Hexachlorobutadiene (HCBd), a chlorinated hydraulic, heat transfer, or transformer fluid, CAS 87-68-3.  Pentachlorothiophenol (PCTP), a chlorinated plasticizer, CAS 133-49-3.

Our products supplied to ISKRA ISD d.o.o. are NOT compliant with TSCA (Toxic Substances Control Act) due to the content of the hazardous substance (please insert the name and CAS number): \_\_\_\_\_, which is present in products in concentration (please insert w/w %): \_\_\_\_\_.

## 6. GADSL – Global Automotive Declarable Substance List [latest GADSL release](#)

As a supplier of ISKRA ISD d.o.o., we inform you about GADSL substances in delivered goods.

Our products supplied to ISKRA ISD d.o.o. do NOT contain substances from GADSL Reference List, classified as **P** (Prohibited) exceeding the substance specific threshold limits.

- YES  NO (please fill the table below)

Our products supplied to ISKRA ISD d.o.o. do NOT contain any substance from GADSL Reference List, classified as **D** (Declarable) exceeding the substance specific threshold limits.

- YES  NO (please fill the table below)

Product name	Product code	GADSL substance name	CAS RN	Classification (P, D, P/D)	Reason Code

<http://www.gadsl.org>

**7. CALIFORNIA PROPOSITION 65 [latest Proposition 65 list](#)**

California Proposition 65, also known as the Safe Drinking Water and Toxic Enforcement Act, requires businesses to provide warnings to Californians about significant exposures to chemicals that cause cancer, birth defects or other reproductive harm.

As a supplier of ISKRA ISD d.o.o., we inform you about California Proposition 65 substances in delivered goods.

Our products supplied to ISKRA ISD d.o.o. do NOT contain any substances listed in the latest Proposition 65 list.

Our products supplied to ISKRA ISD d.o.o. do contain substances listed in the latest Proposition 65 list. If you marked this option, please fill the table below.

Product name	Product code	CP 65 substance name	CAS RN	CP 65 substance concentration (w/w %) in product

<https://oehha.ca.gov/proposition-65/proposition-65-list/>

**8. Conflict Minerals - CMRT**

Conflict minerals or 3TG (Tantalum, Tin, Tungsten, Gold) may originate from conflict or high – risk areas in terms of violations of international laws and human rights. In this regard, as a supplier of ISKRA ISD d.o.o., you are kindly asked for information on the use and origin of conflict minerals.

Our products supplied to ISKRA ISD d.o.o. do NOT contain any intentionally added conflict mineral (3TG). 6

Our products supplied to ISKRA ISD d.o.o. do contain intentionally added conflict mineral (3TG). If you marked this option, please **fill the last valid version of Conflict Minerals Reporting Template (CMRT)**. In that case, filled CMRT must be attached to this Declaration. The valid CMRT is available at the link below.

<https://www.responsiblemineralsinitiative.org/reporting-templates/cmrt/>

**9. Extended Minerals - EMRT**

Extended minerals (Cobalt, Copper, Graphite, Lithium, Mica, Nickel) may originate from conflict or high – risk areas in terms of violations of international laws and human rights. In this regard, as a supplier of ISKRA ISD d.o.o., you are kindly asked for information on the use and origin of extended minerals.

- Our products supplied to ISKRA ISD d.o.o. do NOT contain any intentionally added extended mineral.
- Our products supplied to ISKRA ISD d.o.o. do contain intentionally added extended mineral. If you marked this option, please **fill the last valid version of Extended Minerals Reporting Template (EMRT)**. In that case, filled EMRT must be attached to this Declaration. The valid EMRT is available at the link below.

<https://www.responsiblemineralsinitiative.org/reporting-templates/emrt/>

## 10. Change Management

- We undertake, that in case of any changes affecting the validity of this declaration (eg. changes of substance content or composition of supplied products, legislation changes or updates and changes of other requirements), we will immediately provide you an updated (valid) version of this declaration.

Responsible person:

Company stamp:

\_\_\_\_\_  
(Name and Position)

\_\_\_\_\_  
(Signature)

Date: \_\_\_\_\_