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HERR - Drehteile GmbH • Burgunderstraße 1 • 79418 Schliengen

Declaration on REACH, RoHS and Other Substance-Related Requirements

Scope and Activities
Herr Drehteile GmbH manufactures precision-turned parts according to customer specifications. The materials processed include various metals, particularly steels and copper alloys, as well as plastics such as POM. Surface treatments are performed by external service providers. The final use of the supplied turned parts in the respective finished product is not always known to Herr Drehteile GmbH.

Material Assessment and Documentation
Substance-related requirements are assessed on the basis of available material and surface-treatment information, as well as applicable legal requirements and known customer-specific requirements. A key source of information is the available material inspection certificates, including the chemical composition stated therein. For externally performed surface treatments, available inspection reports and other relevant documentation are also taken into account. Material certificates, surface-treatment reports and other relevant information, including purchase order numbers, order dates and other order-related details, are assigned to the respective customer order and documented in accordance with internal procedures. Where additional information is required for a specific assessment, it is taken into account where available or requested as necessary.

REACH, SVHC and SCIP
The evaluation is carried out in accordance with the REACH Regulation (EC) No 1907/2006 and the currently applicable Candidate List of Substances of Very High Concern (SVHC). If the evaluation based on material data reveals that a supplied article contains an SVHC substance in a concentration exceeding 0.1% weight by weight (w/w) (e.g., lead as an alloying element in free-cutting steel or brass), the legally required information pursuant to Article 33 of the REACH Regulation will be passed on to the commercial customer. As a rule, this is done by providing the corresponding SCIP number (ECHA database) on the delivery documents. The evaluation is carried out independently of the subsequent use of the turned part in the customer's final product.

RoHS
The requirements of Directive 2011/65/EU (RoHS), including its amendments and any applicable exemptions, are considered where relevant and on the basis of the available information. This general company declaration does not constitute a blanket confirmation of RoHS compliance for all supplied turned parts or their subsequent end products. A specific assessment or declaration is provided where requested, based on available evidence and the relevant application.

PFAS and POPs
Requirements relating to per- and polyfluoroalkyl substances (PFAS) and persistent organic pollutants (POPs) are considered in accordance with applicable legal requirements and customer-specific requirements. Available information concerning the materials used and, where applicable, external surface treatments is taken into account. Additional information or documentation is requested where necessary. This declaration does not constitute a blanket confirmation that all supplied articles are PFAS-free or contain no substances covered by the POPs Regulation.

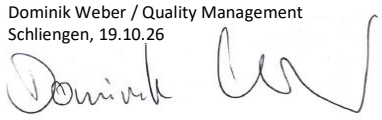
California Proposition 65
Requirements under the California Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65) are addressed where relevant, taking into account available information and known customer requirements. As an assessment may depend on listed chemicals, potential exposure and the intended use, the relevant assessment is carried out where necessary on the basis of available information. Any required warnings or information are addressed separately for the applicable case.

CMRT, EMRT and Other Customer Requirements
Customer-specific information and declarations concerning conflict minerals and other relevant minerals, particularly CMRT and EMRT, are prepared where requested by the customer and on the basis of available information. Other substance-related declarations and supporting documents are addressed in accordance with applicable requirements and the specific customer order.

Limitations of This Declaration
This company declaration describes the general procedures used by Herr Drehteile GmbH to assess, document and communicate substance-related information. It is not a blanket substance declaration or confirmation of conformity for every individual article. A specific assessment depends on the relevant material and surface-treatment information, applicable legal requirements and, where necessary, information concerning the intended use. Statutory information and communication obligations remain unaffected.

Review and Approval
This declaration is approved by Quality Management / Technical Management and reviewed regularly, as well as whenever relevant legal requirements or internal processes change.

Dominik Weber / Quality Management
Schliengen, 19.10.26



RoHs&Reach Rev1.5, gültig seit 19.10.26