REACH, RoHS and conflicting minerals

General statement

Secomea A/S is committed to conducting business in a responsible and sustainable manner, and we recognize the importance of protecting human health and the environment while ensuring compliance with all relevant regulations and standards.

We fully support the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH) regulation and the Restriction of Hazardous Substances (RoHS) regulation, and work diligently to ensure that all of our products are in compliance with the restricted substance requirements.

In addition, we recognize the importance of responsible mineral sourcing in order to avoid supporting conflict and human rights abuses in the mining and trade of certain minerals. As part of our commitment to responsible sourcing, we have implemented necessary policies and procedures to ensure the identification and evaluation of chemical substances used in our products, as well as the implementation of appropriate controls to ensure their safe handling and use.

We are dedicated to working collaboratively with our suppliers to ensure that all materials used in our products are ethically and responsibly sourced, and we will continue to monitor our supply chain and update our policies and procedures as needed to ensure compliance with all relevant regulations and standards.

If you have any questions or concerns regarding our REACH, ROHS or conflict minerals policies, please do not hesitate to contact us.

Secomea A/S
Smedeholm 12-14
DK-2730 Herlev, Copenhagen
Denmark

Environmental Compliance Policy

Secomea A/S is committed to meeting the requirements of the European Union's Registration, Evaluation, Authorization and Restriction of Chemicals (REACH) regulation, the Restriction of Hazardous Substances (RoHS) Directive, and responsible mineral sourcing practices to avoid supporting conflict and human rights abuses in the mining and trade of certain minerals. To ensure compliance with these regulations and practices, we have implemented the following policies and procedures:

- We maintain a comprehensive list of chemicals used in our products, including their classifications and usage levels. We evaluate any potential risks associated with the use of each chemical substance and implement appropriate controls to ensure their safe handling and use.
- We work closely with our suppliers to ensure that all materials used in our products are free from the restricted substances.
- We require our suppliers to provide information on the origin of any conflict minerals contained in the products they supply to us. We carefully evaluate this information and take appropriate actions to ensure that our supply chain is free from conflict minerals.
- We work closely with our suppliers to obtain necessary information regarding chemical substances used in our products, including the chemical composition, quantity, and usage information.
- We conduct regular reviews of our chemical usage and the adoption of alternative, safer chemicals whenever possible.
- We maintain appropriate documentation to demonstrate our compliance with all relevant regulations and policies.
- We participate in industry initiatives and collaborate with our suppliers and customers to improve responsible mineral sourcing practices.

These policies demonstrate our commitment to meeting our regulatory obligations and ensuring responsible business practices. We review and update these policies on a regular basis to ensure they are effective and aligned with relevant regulations and standards.

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SECOMEA

Certificate of Compliance (CoC)

Product: SiteManager (All models)
Manufacturer: Secomea A/S
Year of Manufacture: 2023

This Certificate of Compliance certifies that the above product has been manufactured in compliance with the following regulations and standards:

REACH:

- Regulation (EC) No 1907/2006 concerning the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH)
- Regulation (EU) No 2019/1021 on Persistent Organic Pollutants (POPs)
- Commission Regulation (EU) 2022/477 amending Annexes VI to X to Regulation (EC) No 1907/2006

RoHS:

- Directive 2011/65/EU on the Restriction of Hazardous Substances (RoHS)
- Directive (EU) 2015/863 amending Annex II to Directive 2011/65/EU

Conflict Minerals:

- Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act in the United States
- EU Regulation 2017/821 on responsible sourcing of tin, tantalum, tungsten, and gold originating from conflict-affected and high-risk areas.

The manufacturer certifies that all materials used in the production of this product comply with the above directives and regulations, and that the product is free from any restricted substances.

This CoC applies to the above-mentioned product only and does not imply compliance for any other products or materials. The manufacturer reserves the right to modify this CoC at any time and without prior notice. If you have any questions or require additional information regarding this CoC, please do not hesitate to contact us.

Signed for and on behalf of Secomea A/S:

Place of issue:	Herlev, Denmark
Date of issue:	30-06-2023
Name:	Mogens A. Hansen
Function:	CTO

Signature: