

SUPPLIER DECLARATION

Compliance with REACH, RoHS and the POP Regulation

This declaration serves as binding evidence that the products supplied by you (e.g. threaded screws, nuts and comparable fasteners) comply with the applicable statutory provisions. Please complete the declaration in full, sign it and return it to us. The documentation and supporting evidence listed in Section 6 shall remain with you and need only be submitted to us upon a specific request from an authority; the supplier undertakes to provide the requested documents without undue delay, but no later than within 5 working days.

1. Supplier Details

Company: _____

Address: _____

Contact person: _____

Email / telephone: _____

Articles / product group concerned: _____

2. REACH Regulation (EC) No 1907/2006

- ☐ The products supplied do not contain any substances included in the current ECHA Candidate List of SVHCs at a concentration exceeding 0.1% by weight.
- ☐ Where SVHCs are present at > 0.1% by weight, this has been notified separately in writing (Art. 33 REACH).
- ☐ No substances listed in REACH Annex XIV (subject to authorisation) or Annex XVII (restricted) are present without a valid authorisation/exemption.

3. RoHS-relevant Substances (Limit Values per Product)

- ☐ Lead (Pb) – max. 0.10%
- ☐ Cadmium (Cd) – max. 0.01%
- ☐ Mercury (Hg) – max. 0.10%
- ☐ Hexavalent chromium (Cr-VI) – max. 0.10%; no authorisation requirement under Annex XIV applies
- ☐ Polybrominated biphenyls (PBB) / polybrominated diphenyl ethers (PBDE) – max. 0.10%
- ☐ Phthalates (DEHP, BBP, DBP, DIBP) – max. 0.10%

4. POP Regulation (EU) 2019/1021

- ☐ PFOA, its salts and PFOA-related compounds – limit value of 0.025 mg/kg (salts) or 1 mg/kg (related compounds) complied with
- ☐ PFOS and its derivatives – limit value of 25 µg/kg (0.025 mg/kg) complied with
- ☐ No other substances listed in Annex I to the POP Regulation are present
- ☐ Anti-friction agents/lubricants and coating systems have been tested for the absence of PFAS

5. Surface Coating

Type of coating (e.g. electrogalvanised, zinc flake/Dacromet, phosphated, black-oxide coated):

☐ The coating contains no chromium (VI) or cadmium.

6. Documentation and Supporting Evidence (to be Retained by the Supplier)

Please tick which of the following supporting documents are held at your premises. Submission to us shall take place solely upon a specific request from an authority – your trade and business secrets (e.g. formulations) shall remain unaffected.

Supporting Evidence / Documentation (to be retained by the supplier)	Status	Available
Safety Data Sheet (SDS) in accordance with REACH Art. 31	<i>available</i>	☐
REACH-SVHC compliance confirmation / manufacturer's declaration	<i>available</i>	☐
RoHS declaration of conformity	<i>available</i>	☐
Certificate of analysis / laboratory report for Cr(VI), Cd, Pb, Hg	<i>available</i>	☐
Certificate of analysis / laboratory report for PFOA, PFOS and other PFAS	<i>available</i>	☐
Specification of the surface coating / coating process	<i>available</i>	☐
Specification of any anti-friction agents/lubricants used	<i>available</i>	☐
Material inspection certificate (e.g. 3.1 according to EN 10204)	<i>available</i>	☐

7. Product-Group-Specific Additional Information

Please complete only the sections applicable to the product supplied; sections that do not apply should be marked as "not applicable".

7.1 Plastic Granules / Plastic Components

- ☐ Not applicable
- ☐ Applicable – the following points are confirmed:
 - ☐ Does not contain synthetic polymer microparticles (microplastics) within the meaning of REACH Annex XVII, entry 78, or falls under an exemption specified therein.
 - ☐ The reporting and information obligations under Regulation (EU) 2023/2055 are complied with.
 - ☐ Handling throughout the supply chain is carried out in accordance with Regulation (EU) 2025/2365 to prevent plastic pellet losses.
 - ☐ Contains no brominated flame retardants subject to REACH restrictions.
 - ☐ For food contact: compliance with Regulation (EU) No 10/2011 is ensured.

7.2 Metals / Metal Parts

- ☐ Not applicable

- ☐ Applicable – the following points are confirmed:
- ☐ Nickel release is below the limit values under REACH Annex XVII, entry 27 (for components in contact with skin).
- ☐ Conflict minerals (tin, tantalum, tungsten, gold) demonstrably originate from responsible, conflict-free sources in accordance with Regulation (EU) 2017/821.
- ☐ A material inspection certificate (e.g. 3.1 according to EN 10204) is available.

7.3 Lubricants / Chemical Raw Materials

- ☐ Not applicable
- ☐ Applicable – the following points are confirmed:
- ☐ CLP classification and labelling are available.
- ☐ A Safety Data Sheet including exposure scenarios (for annual quantities > 10 t) is available.
- ☐ Contains no biocidal active substances that are not authorised under the Biocidal Products Regulation (EU) No 528/2012.
- ☐ For use in proximity to food: MOSH/MOAH values are within safe limits.

7.4 Packaging

- ☐ Not applicable
- ☐ Applicable – the following points are confirmed:
- ☐ LUCID registration and participation in a system (dual system) under the German Packaging Act are in place.
- ☐ The total heavy metal content (Pb, Cd, Hg, Cr-VI) is < 100 ppm in accordance with Packaging Directive 94/62/EC, Art. 11.
- ☐ The requirements of the EU Packaging and Packaging Waste Regulation (PPWR) concerning recycled content and recyclability are complied with insofar as they are already applicable.
- ☐ For food contact: compliance with Regulation (EC) No 1935/2004 is ensured.

8. Legally Binding Declaration

The supplier hereby declares in a legally binding manner that the foregoing information is accurate and complete and undertakes to inform us without undue delay of any changes (e.g. new SVHC classifications, changes to coating processes).

Place, date: _____

Company stamp / signature:

Name, position in block letters

Liability Notice / Disclaimer

This document was compiled to the best of our knowledge on the basis of the legal situation in force at the time of preparation. It does not constitute legal advice and does not replace review by a person authorised to provide legal advice. Legal provisions, threshold values and substance lists may change; no liability is accepted for completeness, currency or accuracy. We recommend that this document be reviewed by legal counsel before use in any individual case.

