	INTEGRATED MANAGEMENT SYSTEM QUALITY – SAFETY – ENVIRONMENT	SIC M 001
	SUPPLIERS – REACH – ROHS and SCIP	Revision 2 of 17.12.2020
		Page 1 of 5

Object: **DECLARATION REACH (REGISTRATION, EVALUATION, AUTHORIZATION OF CHEMICALS)
RoHS (RESTRICTION OF HAZARDOUS SUBSTANCES)**

for a mutual and adequate application of the Regulation (EC) 1907/2006 REACH regulations regarding the registration, assessment, authorisation and restriction of chemical substances, of the Regulation (EC) 1272/2008 CLP on the classification, labelling and packaging of the substances and mixtures, of Directive RoHS ((2011/65/EU) on the restriction of the use of certain hazardous substances in electrical and electronic equipment (AEEE), and other requirements of the parties involved:

WITH THIS WE DECLARE THAT:

A) REACH Regulation 1907/2006


Supplier of substances and mixtures

Relative to the fulfilments connected to REACH Regulation 1907/2006, we comply:

1. With all the obligations provided by the REACH Regulation.
2. The updated and Italian-language security data sheets (SDS) are compiled in accordance with Annex II of the REACH regulation for the following substances or mixtures:
 - classified as dangerous under CLP Regulation 1272/2008.
 - considered persistent, bioaccumulative and toxic (PBT) or very persistent and very bioaccumulative (vPvB) according to the criteria set out in Annex XIII.
 - included in Annex XIV (substances subject to authorisation for reasons other than the previous ones).

for mixtures containing:

- at least one substance that presents dangers to human health or the environment in an individual concentration of 1% or more by weight for non-gas mixtures and in a concentration of 0.2% or more by volume for gas mixtures
 - or substances that are persistent, bioaccumulative and toxic or very persistent and very bioaccumulative in individual concentration of 0.1% or more by weight (only non-gaseous mixtures)
 - or substances extremely concerning included in the list of extremely concerning substances included in the list of substances candidates for authorisation for other reasons in individual concentration of 0.1% or more by weight (only non-gaseous mixtures) or
 - substances for which EU legislation sets limits on exposure in the workplace.
3. We are committed to submitting a specific declaration for substances/mixtures for which no safety sheet will be sent as the requirements under Article 31 paragraph 1, letter a), b) or c) and the requirements under Article 31 paragraph 3, letter a), b) or c) do not apply.

	INTEGRATED MANAGEMENT SYSTEM QUALITY – SAFETY – ENVIRONMENT	SIC M 001
	SUPPLIERS – REACH – ROHS and SCIP	Revision 2 of 17.12.2020
		Page 2 of 5

- In the case of hazardous substances as such or contained in mixtures, we commit to sending, if required, the safety data sheets possibly accompanied by exposure scenarios (for substances imported/produced and recorded in quantities >10 tons per year).
- In the case of substances included in the Annexes XVII and XIV of REACH or in the "Candidate List" published on the ECHA website
http://echa.europa.eu/chem_data/authorisation_process/candidate_list_table_en.asp
we commit to communicating in addition to the substance identifier also the percentage contained (% weight/weight) in the product. In addition, if in the production cycle of the substance/mix that you provide us, substances are used to date included in Annex XIV, we are committed to communicating whether we plan to request specific authorisation to use them from ECHA.

Supplier of articles

Relative to the provisions of Regulation 1907/2006, the products supplied are classified as "articles", without intentional release of chemical substance. Relative to the fulfilments connected to REACH Regulation 1907/2006, we comply:

- With all the obligations provided by the REACH Regulation.
- We are committed to forwarding a specific statement if the product in question complies with all the restrictions contained in Annex XVII and/or if it contains "extremely concerning" SVHC substances, in concentration of more than 0.1% by weight/weight, currently included in the "Candidate List" published on the ECHA website previously indicated.
- We are committed to providing all the information for the safe use of the articles that contain SVHC.

If there are extremely problematic substances (SVHC) listed in the goods provided (substances, mixtures, articles) listed in candidate lists, we are committed to specifying their percentages in the attached table. Furthermore, we certify that all the goods provided not listed in the attached table do not contain any extremely concerning substance candidate for the authorisation of the Regulation.

B) SCIP Directive


Supplier of articles

In relation to the requirements associated with the 2008/98/CE and 2018/851 SCIP Directives, we comply with:

- All the obligations provided by the SCIP Directive
- If there are SHVC substances included in the "Candidate list" in concentration of more than 0.1% by weight/weight, we are committed to provide their names, their concentration in the article supplied, the SCIP notification data, SCIP number and all informations needed for the safe use of the article.

The updated list of the substances in the "candidate list" can be verified in:

http://echa.europa.eu/chem_data/authorisation_process/candidate_list_table_en.asp

	INTEGRATED MANAGEMENT SYSTEM QUALITY – SAFETY – ENVIRONMENT	SIC M 001
	SUPPLIERS – REACH – ROHS and SCIP	Revision 2 of 17.12.2020
		Page 3 of 5

C) Directive 2011/65/EU (hereinafter RoHS Directive II)

Supplier of electrical/electronic equipment AEE

In relation to the requirements associated with the RoHS II Directive, we comply with:

1. With all the obligations provided by the RoHS II Directive.
2. The items supplied by our company comply with the criteria required by the RoHS II Directive, and do not exceed the imposed limit levels (maximum weight concentration) indicated in Annex II and III of the 2011/65/EU Directive as amended.
3. To provide any information about the RoHS II status of your materials, based on information transmitted by the manufacturers and suppliers, or resulting from internal or external tests.
4. If there are substances listed in Annex II and III, we commit to specifying their percentages in the attached table.

Annex II - Substances with use restrictions, and maximum concentration values tolerated by weight in homogeneous materials


- Lead (0.1%)
- Mercury (0.1%)
- Cadmium (0.01%)
- Hexavalent chromium (0.1%)
- Polybrominated biphenyls (PBB) (0.1%)
- Polybrominated diphenyl ethers (PBDE) (0.1%)
- Bis (2-ethylhexyl) phthalate (DEHP) (0.1%)
- Benzyl butyl phthalate (BBP) (0.1%)
- Dibutyl phthalate (DBP) (0.1%)
- Diisobutyl phthalate (DIBP) (0.1%)

The restriction concerning DEHP, BBP, DBP and DIBP applies to medical devices, including in vitro medical devices, and the monitoring and control instruments, including industrial monitoring and control instruments starting July 22, 2021.

The restriction concerning DEHP, BBP, DBP and DIBP does not apply to cables or spare parts used for the repair, reuse, the updating of the features and capacity of the AEE marketed before 22 July 2019, and the medical devices, including in vitro medical devices, and the monitoring and control instruments, including industrial monitoring and control instruments marketed before 22 July 2021.

Annex III - Applications exempt from the restrictions

Including the changes concerning the replacement of some items in the Annex relating to the use of lead, which apply starting 1 July 2019 and the addition of the new 41-bis entry relating to the use of lead "in bearings and pistons for internal combustion engines powered by diesel or gas fuel applied in non-road equipment for professional use..." applies starting 22 July 2019.

	INTEGRATED MANAGEMENT SYSTEM QUALITY – SAFETY – ENVIRONMENT	SIC M 001
	SUPPLIERS – REACH – ROHS and SCIP	Revision 2 of 17.12.2020
		Page 4 of 5

Supplier of products (not electrical/electronic equipment)

In relation to additional requirements, we comply with:

1. The items supplied by our company comply with the criteria required by the RoHS II Directive, and do not exceed the imposed limit levels (maximum weight concentration) indicated in Annex II and III of the 2011/65/EU Directive as amended.
2. To provide any information about the RoHS II status of your materials, based on information sent by the manufacturers and suppliers, or resulting from internal or external tests.
3. If there are substances listed in Annex II and III, we commit to specifying their percentages in the attached table.

Annex II - Substances with use restrictions, and maximum concentration values tolerated by weight in homogeneous materials

- Lead (0.1%)
- Mercury (0.1%)
- Cadmium (0.01%)
- Hexavalent chromium (0.1%)
- Polybrominated biphenyls (PBB) (0.1%)
- Polybrominated diphenyl ethers (PBDE) (0.1%)
- Bis (2-ethylhexyl) phthalate (DEHP) (0.1%)
- Benzyl butyl phthalate (BBP) (0.1%)
- Dibutyl phthalate (DBP) (0.1%)
- Diisobutyl phthalate (DIBP) (0.1%)

The restriction concerning DEHP, BBP, DBP and DIBP applies to medical devices, including in vitro medical devices, and the monitoring and control instruments, including industrial monitoring and control instruments starting July 22, 2021.

The restriction concerning DEHP, BBP, DBP and DIBP does not apply to cables or spare parts used for the repair, reuse, the updating of the features and capacity of the AEE marketed before 22 July 2019, and the medical devices, including in vitro medical devices, and the monitoring and control instruments, including industrial monitoring and control instruments marketed before 22 July 2021.