



Customer Satisfaction • Technical Innovation

159 Swanson Road, Boxborough, MA 01719-1304
Telephone: 978-263-1400 • 800-257-3872 • Fax: 978-264-0292
Email: sales@setra.com

DECLARATION OF COMPLIANCE TO EU REACH REGULATIONS

Setra Systems Inc. complies with EU REACH REGULATION no 1907/2006 on the Registration, Evaluation, Authorization, and restriction of Chemicals for Setra products.

Reference Sites:

Summary of the obligations linked to the Candidate List:

<http://echa.europa.eu/candidate-list-obligations>

Official REACH requirement:

<http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=OJ:L:2006:396:0001:0849:EN:PDF>

REACH Official Site:

<http://echa.europa.eu/web/guest/regulations/reach>

REACH Guidance Fact Sheet:

http://echa.europa.eu/documents/10162/17224/articles_fact_sheet_en.pdf

Requirements:

According to REACH, a producer or importer needs to submit a registration (Article 7.1) or notification (Article 7.2) to ECHA (European Chemical Agency), and provide the recipient sufficient information (Article 33) if:

Article 7.1:

- (a) the substance is present in those articles in quantities totaling over one tonne per producer or importer per year;
- (b) the substance is intended to be released under normal or reasonably foreseeable conditions of use.

Article 7.2:

- (a) the substance is present in those articles in quantities totaling over one tonne per producer or importer per year;
- (b) the substance is present in those articles above a concentration of 0.1% weight by weight (w/w).

Article 33 states that any supplier of an article which contains a SVHC (Substance of Very High Concern) above 0.1% shall provide the recipient of the article sufficient information, available to the supplier, to allow safe use of the article including, as a minimum, the name of that substance.

Setra's feedback on compliance requirements in REACH Articles 7.1, 7.2, and 33:

- **SHIPMENTS:** Setra's shipments to Europe have not exceeded one tonne per year for any of the chemicals listed in the EU REACH regulations.
- **SUBSTANCES INTENDED TO BE RELEASED:** In review of the REACH standards and the "REACH Guidance Fact Sheet" (Requirements for substances in articles), Setra's products do not intend to release the identified substances identified in REACH (Article 57) under normal or reasonably foreseeable conditions of use.
- **SUBSTANCES OF VERY HIGH CONCERN (SVHC):**
 - Candidate list of SVHC chemicals, released on 6/27/2018
http://www.echa.europa.eu/chem_data/candidate_list_table_en.asp



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- Article 7.2 – Setra does not exceed one tonne per year for the SVHC.
- Article 33 – Setra is reviewing permanently the latest ECHA list of SVHC to confirm Setra’s products do not contain these substances in levels above a concentration of 0.1% weight by weight of product. Setra will provide immediately any updated changes to Setra customers when required for safe use of products and/or when amendments to the SVHC candidate list occur.

As a result, Setra meets the requirements in EU REACH.

Title: Quality Manager

Date: August 2, 2018

Signature: _____