

# Declaration of Conformity

## Supplier self-assessment

Riga,  
March 03, 2020  
No. 08-02/20/01

Roehm America LLC  
1796 Main Street  
Sanford,  
Maine 04073 USA

|                                                                                                                                                                                                                                                             |                                     |     |                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----|-------------------------------------|
| <b>1. General information</b>                                                                                                                                                                                                                               |                                     |     |                                     |
| Company: GroGlass                                                                                                                                                                                                                                           |                                     |     |                                     |
| Legal form: Limited liability company                                                                                                                                                                                                                       |                                     |     |                                     |
| <b>2. REACH Restricted Substances List published by European Chemicals Agency (ECHA)</b>                                                                                                                                                                    |                                     |     |                                     |
| Does the product contain any chemicals on the current REACH Restricted Substances List?<br><a href="https://echa.europa.eu/substances-restricted-under-reach">https://echa.europa.eu/substances-restricted-under-reach</a>                                  |                                     |     |                                     |
| No                                                                                                                                                                                                                                                          | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/>            |
| <b>3. Hazardous substances listed in the SVHC-candidate list published by European Chemicals Agency (ECHA)</b>                                                                                                                                              |                                     |     |                                     |
| Does the product contain any substances in concentrations >0.1% on the current REACH SVHC List?<br><a href="https://echa.europa.eu/candidate-list-table">https://echa.europa.eu/candidate-list-table</a>                                                    |                                     |     |                                     |
| No                                                                                                                                                                                                                                                          | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/>            |
| <b>4. RoHS conformity</b>                                                                                                                                                                                                                                   |                                     |     |                                     |
| Conformity with the EU Directive 2015/863                                                                                                                                                                                                                   |                                     |     |                                     |
| Does the product comply with EU latest RoHS rule, Directive 2015/863 of 31 March 2015?<br><a href="http://ec.europa.eu/environment/waste/rohs_eee">http://ec.europa.eu/environment/waste/rohs_eee</a>                                                       |                                     |     |                                     |
| No                                                                                                                                                                                                                                                          | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> |
| <b>5. The Proposition 65 List published by California Office of Environmental Health Hazard Assessment (OEHHA)</b>                                                                                                                                          |                                     |     |                                     |
| Does the product contain substance on the California Proposition 65 List that trigger the need for a consumer warning?<br><a href="https://oehha.ca.gov/proposition-65/proposition-65-list">https://oehha.ca.gov/proposition-65/proposition-65-list</a>     |                                     |     |                                     |
| No                                                                                                                                                                                                                                                          | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/>            |
| <b>6. Conflict minerals</b>                                                                                                                                                                                                                                 |                                     |     |                                     |
| Do you intentionally add compounds of Tantalum (Ta), Tin (Sn), Tungsten (W), or Gold (Au) to affect the functionality of your product?<br><a href="https://www.sec.gov/rules/final/2012/34-67716.pdf">https://www.sec.gov/rules/final/2012/34-67716.pdf</a> |                                     |     |                                     |
| No                                                                                                                                                                                                                                                          | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/>            |

Mairita Berzina \_\_\_\_\_

Quality management system & health & safety specialist