



January 1, 2020

**RoHS
REACH
CONFLICT MINERALS DISCLOSURE
REPORTING PERIOD 01/01/2020 – 12/31/2020**

Statement regarding RoHS 2 – Restriction of use of certain Hazardous Substances (2011/65/EU) in Waste Electrical and Electronic Equipment

The electrical component of Nordfab's Auto Diverters and Auto Blast Gates are subject to RoHS. Coils are CE compliant. We hereby declare under sole responsibility, suppliers that are being used guarantee that their component comply with the legislation regarding RoHS 2 Directive.

REACH – Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorization and Restriction of Chemicals

We are not affected by the requirement to register chemicals as we neither manufacture nor import Chemical substances. As being a downstream user, we are fulfilling the REACH regulation.

Conflict Minerals: Dodd-Frank Wall Street Reform Act, publicly traded companies whose products contain metals derived from tantalum, tin, tungsten and gold are required to report annually to the Securities and Exchange Commission (SEC) regarding their products.

NORDFAB QF Ducting products **do not** contain any Conflict Minerals.

A handwritten signature in blue ink that reads "Kathy Lovette".

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Appendix A Definitions

"*Armed Group*" means an armed group that is identified as a perpetrator of serious human rights abuses in annual Country Reports on Human Rights Practices under sections 116(d) and 502B(b) of the Foreign Assistance Act of 1961 (22 U.S.C. 2151n(d) and 2304(b)) relating to a Covered Country.

"*Conflict Minerals*" means Columbite-tantalite (coltan), cassiterite, gold, wolframite and the following derivatives: tantalum; tin; and tungsten.

"*Covered Country*" means the Democratic Republic of the Congo and: (1) Angola; (2) Burundi; (3) Central African Republic; (4) the Republic of the Congo; (5) Rwanda; (6) South Sudan; (7) Tanzania; (8) Uganda; and (9) Zambia.

"*Outside the Supply Chain*" means Conflict Minerals that were smelted or fully refined prior to January 1, 2017 or any Conflict Mineral, that was not smelted or fully refined that was located outside of a Covered Country prior to January 1, 2017.

"*Recycled or Scrap Materials*" means conflict minerals that are from recycled metals, which are reclaimed end-user or post-consumer products, or scrap processed metals created during product manufacturing. Recycled metal includes excess, obsolete, defective and scrap metal materials that contain refined or processed metals that are appropriate to recycle in the production of tin, tantalum, tungsten and/or gold. Minerals partially processed, unprocessed or a bi-product from another ore are not included in the definition of recycled metal.