

**Formblatt**

QM FC LE 002 Vers 4.1\_Supplier Declaration

Erstellt: RU / 07.02.2022

Geändert: JH / 10.10.2025

Version 4.1

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Freigegeben: AC / 13.10.20252

# Supplier Declaration

This declaration applies to all deliveries from Dr. Tretter AG and remains valid as long as no changes are made to the products that could affect conformity. Additionally, this document always refers to the current version of the guidelines mentioned below.

## RoHS Compliance according to the current directive

We meet the requirements set by the European Union according to the current directive and its annexes. As part of our business relationship, we will inform you of any changes regarding the directive and coordinate appropriate measures with you.

## REACH – Regulation (EG) according to the current directive

We comply with the requirements set by the REACH Regulation. We will keep you informed of any relevant changes to our products, their availability, and the quality of parts/products supplied to you due to REACH within the scope of our business relationship and will coordinate appropriate measures with you as needed.

Furthermore, we can confirm that, based on our current information, our products do not contain substances listed in the current Candidate List (ECHA-REACH). Additionally, we confirm that no substances from the REACH Annex are present in our products.

## Dodd-Frank-Act according to the current directive

We hereby confirm that we neither engage in direct imports of conflict minerals as per the Dodd-Frank Act, Sec. 1502, nor do we currently have any indications that minerals originating from these conflict regions are present in our products.

## Toxic Substance Control Act 1976 (TSCA)

We hereby confirm that, to our knowledge, none of the five persistent, bio accumulative, and toxic (PBT) substances, as per the provisions of section 6(h) of the Toxic Substances Control Act (TSCA) in its current version, are present in our product range

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## Usage of PFAS

We hereby confirm that, to the best of our knowledge, no substances belonging to the group of PFAS are used in the products of Dr. Tretter AG.

As part of our business relationship, we will inform you of any changes regarding the materials used or of any changes due to new technical or scientific findings. This document is controlled and reviewed quarterly by the quality management of Dr. Tretter AG. The document remains valid regardless of the approval date and is only updated when necessary. The download date is considered the reference date for the current status of the guidelines.

*This document is valid without signature*

Dr. Tretter AG  
Alexander Caliebe  
*General manager*