

HANAYA

January 31, 2021

Hanaya Authorization Letter

Dear Hanaya Business Partner,

Hanaya values its brand reputation and responsibility to abide by industry regulations. As a producer of goods used in most major global markets, Hanaya has numerous regulatory responsibilities with which it must comply, in order to continue doing business globally. The covered regulations are enumerated below.

As the agent of Hanaya, acting on Hanaya's behalf for compliance and regulatory matters, Assent Compliance is authorized to gather important and applicable compliance information. To meet Hanaya's regulatory requirements, as part of the declaration process, Hanaya requires that you submit your declarations to the Assent Compliance online portal. This enables you to view any or all parts you supply to Hanaya and to easily submit declarations for each part.


Hanaya requires that you provide information covered by the following regulations:

1. **RoHS 2 Directive – 2011/65/EU as amended by Directive (EU) 2015/863:** The Restriction of Hazardous Substances (RoHS) Directive restricts the use of ten specific substances above an identified threshold, without applicable exemption, for products placed on the market in EU member states.
2. **EU REACH 1907/2006 – as of the most recent list:** The Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH) Regulation requires the identification of Substances of Very High Concern (SVHC) contained in articles above the threshold 0.1% w/w manufactured and marketed in the EU (Legal Reference EC 1907/2006).
3. **The European Union (EU) Waste Framework Directive (WFD) (2008/98/EC):** mandating the creation of the SCIP database (Substances of Concern In articles, as such or in complex objects (Products)). This request is about providing additional information for parts/products that contain SVHC's above the 0.1% w/w threshold.
4. **Conflict Minerals - Dodd-Frank Act 1502:** The United States Conflict Minerals Rule requires companies to provide a report to the U.S. Securities and Exchange Commission (SEC) on the due diligence processes in place to determine conflict mineral sources. Companies must also disclose the chain of custody used to avoid obtaining 4 specific minerals from countries in the Democratic Republic of the Congo (DRC) known to finance or benefit armed groups (Legal Reference Dodd-Frank Act).

If you require assistance, please contact Assent Compliance at sales@hanayainc.com.

It is very important to Hanaya, for both reputational risk and legal reasons, that all parties follow both the letter and the intent of these regulations. Thank you for providing the requested information to Assent Compliance.

Best regards,

A handwritten signature in black ink, appearing to be 'S. R. G.', with a horizontal line underneath.