

To the REACH points of contact for our customers

Information from ERNI Deutschland GmbH on REACH (EU Regulation on chemicals)

In our own best interest and against the background of a high delivery and product safety, we are commenting on the European Regulation (EC) no. 1907/2006 with regard to the registration, evaluation, authorization and restriction of chemicals (REACH).

We wish to present you, our customers, with the current status of the implementation of REACH within our company and thereby comply with the required duty to inform in accordance with Art. 33 of the REACH Regulation.

It is of great importance to us as an agent within the supply chain to meet the obligations in order to avoid an interruption in the supply chain. A useful tool for our planning is provided by the guidelines of the automotive industry for REACH (AIG) in its second version (V 2.1) and in particular the AIG 8-point plan for our REACH management.

How does ERNI fulfill its obligations to our customers?

- We ensure that the substances that we use are registered.
- We instruct our suppliers to always provide us with up-to-date safety data sheets.
- Our suppliers of raw materials have been obligated to inform us immediately as soon as they become aware of the presence of a substance of very high concern (SVHC) above a mass per unit volume of 0.1 % in the raw materials delivered to us.
- Even the EU suppliers of manufactured items that are processed in our products in a relevant amount have also been obligated to inform us without further request if the products delivered by them contain an SVHC with over 0.1 % by mass.
- We will immediately inform our customers in detail if we become aware of the presence of an SVHC in one of our processed preliminary products.
- Our register of hazardous substances was expanded with the point "REACH". The candidate list of the European Chemicals Agency (ECHA) is included in the register.
- The procurement, handling and disposal of hazardous substances are clearly regulated in our integrated management system.

Based on the data currently available to us, we can confirm that none of the **181** substances of very high concern found on the candidate list at present are contained in our products in concentrations higher than 0.1 %.

On the following page, you will find our declaration of intent, which is based on the tasks recommended in the AIG 8-point plan.

Please provide this to your REACH point of contact or team.

We assume that this declaration of intent is sufficient to answer your most urgent questions. With this standardized action, we wish to reduce the effort required for communication within the supply chain.

Yours sincerely,
ERNI Deutschland GmbH
January 2018

A handwritten signature in black ink, appearing to read "Peter Weisenhofer".



Declaration of intent for the implementation of REACH

1. We (the supplier) confirm that we understand our obligations in accordance with REACH.

Yes No Not applicable

2. We ensure that you as our customer are not required to act as the importer according to REACH.

Yes No Not applicable

3. All substances delivered to you that require a registration are registered by an upstream agent in the supply chain.

Yes No Not applicable

4. We will provide you with a list of the products delivered to you that contain substances for which pre-registration is not intended

Yes No **Not applicable**

5. Within our supply chain, we have ensured that the substance(s) are registered for its/their application(s).

Yes No Not applicable

6. By November 30, 2009, we will have provided the list of all products that contain substances which are likely to appear on the candidate list (see guidelines and tools under step 6.1 of the AIG Compliance Schedule as well as REACH Art. 57)

Yes No **Not applicable**

7. Within 45 days of the publication of the candidate list, we will provide a list of all "products" that contain substances from this list or a confirmation that none of these substances are present (see step 6.1 of the AIG Compliance Schedule as well as REACH Art. 57)

Yes No **Not applicable**

8. We will lead discussions with you and our suppliers on the safe usage and risk management measures (RMM) with regard to the processed substances and preparations as well as the manufactured items delivered to you.

Yes No Not applicable

¹ The information contained in this letter expresses only the intention of the respondent and does not constitute a legal obligation. All information is provided in good faith; however no warranties or explanations are made with regard to its completeness or correctness and no liability will be accepted for damages of any nature resulting from the use of or reliance on this information.

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