**CERTIFICATE OF COMPLIANCE**

**European RoHS, REACH**

**US TSCA section 6(h)**

TO: The GoodBye Chain Group, on behalf of Johnson Outdoors

FROM: NAME OF SUPPLIER

**EU RoHS, REACH and TSCA Compliance:**

This communication is to assist with identifying the presence, if any, of EU RoHS restricted substances, EU REACH SVHC and RSL substances, and US TSCA 5 restricted substances in the parts, products, and/or materials that we supply to Johnson Outdoors.

**EU RoHS Compliance:**

We certify that the part numbers referenced in this declaration are compliant with EU RoHS2 Directive 2011/65/EU and do not exceed .1% weight by weight of the following substances unless an applicable RoHS exemption applies: lead; mercury; hexavalent chromium; polybrominated biphenyls (PBBs); polybrominated diphenyl ethers (PBDEs); and do not exceed .01% weight by weight of cadmium unless an applicable RoHS exemption applies. We certify that the part numbers referenced in this declaration are compliant with RoHS EC Delegated Directive 2015/863 and do not exceed .1% weight by weight of phthalates: Bis (2-ethylhexyl) phthalate (DEHP); Butyl benzyl phthalate (BBP); Dibutyl phthalate (DBP); and Diisobutyl phthalate (DIBP).

These content percentages represent maximum concentration levels of homogeneous materials. We certify that this declaration will include any applicable RoHS exemptions. We certify that we will notify The GoodBye Chain Group on behalf of Johnson Outdoors of the presence of any future RoHS restricted substances over .1% of homogeneous material weight and applicable exemptions.

**EU REACH Compliance:**

Substances of Very High Concern (SVHC):

REACH Article 59 (10) of the EU REACH Regulation [(EC 1907/2006)](http://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:32006R1907) includes publication of the Candidate List of Substances of Very High Concern (SVHC) that is published by the European Chemicals Agency (ECHA) located at <http://echa.europa.eu/web/guest/candidate-list-table> and was last updated July 8th, 2021.

Restricted Substances:

REACH Annex XVII is the Restricted Substance List (RSL) published by the European Commission that identifies restrictive conditions of certain chemical substances, mixtures, and articles located at: <https://echa.europa.eu/substances-restricted-under-reach>

This certifies, to the best of our knowledge, that: the chemicals on the Candidate List of SVHCs referenced above are not intentionally added or present in the following parts, products, or constituent/component articles within these parts/products, at a concentration greater than .1% weight by weight unless specified at the end of this declaration in the REACH Information; and the products listed in this declaration are not in violation of the conditions of restriction outlined in Annex XVII and subsequent amendments.

This declaration also certifies that we agree to notify The GoodBye Chain Group on behalf of Johnson Outdoors of any future SVHC substance or RSL substance that is present in these parts, products or articles within these parts/products at a concentration greater than 0.1% weight by weight and/or are in violation of the conditions of restriction outlined in Annex XVII and subsequent amendments.

**US Compliance with TSCA 5 Restricted Substances:**

In January 2021 the US EPA issued final rules restricting five substances under The Toxic Substances Control Act (TSCA) under Section 6(h). More information regarding the five TSCA restrictions, including the Final Rules for each substance, maybe found here: <https://www.epa.gov/assessing-and-managing-chemicals-under-tsca/persistent-bioaccumulative-and-toxic-pbt-chemicals-under>

Each of the following five TSCA restricted substances has a specific restricted date and maximum concentration value (MCV). This certifies, to the best of our knowledge, that the restricted chemicals listed below are not intentionally added or present in the parts, products or materials supplied over the corresponding maximum or projected/default MCV as outlined in the Federal Register for reach restricted substance:

**Substance:** Decabromodiphenyl Ether (DecaBDE)

## CAS #: 1163-19-5

## MCV: TBD, projected to be .1% of constituent article weight

## Federal Register: <https://www.federalregister.gov/documents/2021/01/06/2020-28686/decabromodiphenyl-ether-decabde-regulation-of-persistent-bioaccumulative-and-toxic-chemicals-under>

## Substance: Phenol, isopropylated, phosphate (3:1) ((PIP (3:1))

## CAS #: 68937-41-7

## MCV: Not specified; if needed use the default of .1 % of constituent article weight

## Federal Register: <https://www.federalregister.gov/documents/2021/01/06/2020-28692/phenol-isopropylated-phosphate-31-pip-31-regulation-of-persistent-bioaccumulative-and-toxic>

## Substance: 2,4,6-tris(tert-butyl) phenol (2,4,6-TTBP)

## CAS #: 732-26-3

## MCV: .3% by weight of specified container weight

## Federal Register: <https://www.federalregister.gov/documents/2021/01/06/2020-28690/246-tristert-butylphenol-246-ttbp-regulation-of-persistent-bioaccumulative-and-toxic-chemicals-under>

## Substance: Hexachlorobutadiene (HCBD)

## CAS #: 87‐68‐3

## MCV: TBD, projected to be .1% of constituent article weight

## Federal Register: <https://www.federalregister.gov/documents/2021/01/06/2020-28693/hexachlorobutadiene-hcbd-regulation-of-persistent-bioaccumulative-and-toxic-chemicals-under-tsca>

## Substance: Pentachlorothiophenol (PCTP)

## CAS #: 133-49-3

## MCV: 1% of constituent article weight

**Federal Register:**  <https://www.federalregister.gov/documents/2021/01/06/2020-28689/pentachlorothiophenol-pctp-regulation-of-persistent-bioaccumulative-and-toxic-chemicals-under-tsca>

**List of PART #; Revision Level; PRODUCT DESCRIPTION:\***

\_\_\_\_\_\_\_\_\_\_\_\_\_\_: \_\_\_\_\_\_: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_: \_\_\_\_\_\_: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_: \_\_\_\_\_\_: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_: \_\_\_\_\_\_: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**\***A list of parts may also be attached to this declaration as long as specific part numbers, or series of part numbers, are identified.

**Regarding Revision Level/Revision Date Changes**:

This declaration **IS** applicable to all past/future revision level and/or revision date changes based on the most recent revision level that is/was provided unless indicated below:

\_\_\_\_\_\_\_This declaration **IS NOT** applicable to all past/future revision level and/or revision date changes based on the most recent revision level that is/was provided.

**Regarding Testing:**

Formal testing **HAS** been conducted to determine the presence of these substances in the identified product(s) unless indicated below:

\_\_\_\_\_\_\_Formal testing **HAS NOT** been conducted to determine the presence of these substances in the identified product(s).

**Regarding EU RoHS Exemptions:**

\_\_\_\_\_\_\_Applicable RoHS exemptions include the following: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_No RoHS exemptions apply.

**Regarding EU SCIP Database Submission:**

\_\_\_\_\_\_\_ For articles/constituent articles with SVHCs over .1% article/constituent article weight, we will submit information for these articles to the SCIP Database and provide the Submission ID number(s).

\_\_\_\_\_\_\_We will not submit our article and constituent article information to the SCIP Database but will identify SVHCs over .1% article/constituent article weight in the REACH section below.

The information being provided regarding the substances contained in these products is sourced from reviewing information provided by suppliers or producers of the raw materials used in the identified product(s).

This proprietary information is considered business-sensitive and should only be used for environmental, health, and safety purposes.

COMPANY NAME: NAME OF SUPPLIER Phone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_­­­

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ CERTIFIED BY: NAME, TITLE\_\_\_\_\_\_\_ \_\_\_\_

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**REACH Information:**

**Article 33 Communication and Constituent Part Number Identification for SCIP**

|  |  |  |  |
| --- | --- | --- | --- |
| Part #: | Constituent/Component Article Part Number & Location/Description with SVHCs over .1%: | SVHC name and CAS# : | Safe Use Info. |
|   |   |   |   |
|   |   |   |   |
|   |   |   |   |
|   |   |   |   |
|   |   |   |   |
|   |   |   |   |
|  |  |  |  |
|   |   |   |   |
|   |   |   |   |
|  |  |  |  |