

KHATOD[®] S.r.l.

OPTOELECTRONIC

Via Alessandrina, 25

20095 Cusano Milanino (Milan) ITALY

Tel. : +39. 02.66.01.36.95

Fax: +39. 02.66.01.35.00

E-mail: khatod@khatod.com

<http://www.khatod.com>

P.IVA : 02270010966

V.A.T.: IT 02270010966

TO WHOM IT MAY CONCERN

02 April 2025

DECLARATION OF COMPLIANCE

with

This declaration certifies the conformity of the company's products/activities with Regulation (EU) 2019/1021 on persistent organic pollutants (POPs), with particular reference to the provisions regarding:

Prohibiting or strictly limiting the production, placing on the market, and use of POPs.

Minimizing the release of POPs into the environment from industrial by-products.

Safely managing POP stocks subject to restrictions.

Ensuring the environmentally sound disposal of waste containing POPs.

Product and Operational Compliance:

The company's products and activities comply with the specific requirements of Regulation (EU) 2019/1021 and do not contain or utilize substances identified as persistent organic pollutants.

The substances identified as:

Persistent Organic Pollutants (POPs), Prohibited substances, Substances subject to restrictions, Substances subject to emission reduction measures, are listed at the following official link:

<https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02019R1021-20241017>

Company Commitments:

To implement and maintain control procedures to prevent the presence of POPs in production processes and products.

To comply with provisions for the environmentally sound disposal of materials or waste contaminated with POPs, in collaboration with authorized facilities.

To periodically monitor the compliance of company activities and products with the provisions of the Regulation.

Identification of Substances:

The company confirms that none of the marketed products contain the following categories of substances:

Pesticides: such as DDT and other prohibited chemical products.

Industrial chemicals: such as PCBs (polychlorinated biphenyls).

Industrial by-products: such as dioxins and furans, generated by industrial processes or combustion.

Declaration of Conformity:

Based on internal assessments and supplier verifications, we declare that our products and processes comply with the requirements of Regulation (EU) 2019/1021 and do not pose any risks associated with persistent organic pollutants.

Khatod Optoelectronic S.r.l.

Mauro Carnevale

Quality Manager