



## DECLARATION OF CONFORMITY

To Our Valued Customers:

We here at Zago Manufacturing Company, Inc. ("Zago") take our obligations very seriously with respect to our customers, the environment and our compliance with US and EU requirements and directives. Towards that end, we are issuing the following declarations with regard to our adherence to the Dodd-Frank, RoHS and REACH directives.

### **Dodd-Frank Act/Conflict Minerals**

While the Dodd-Frank Act first and foremost addresses reform in laws pertaining to the US financial markets, it also requires disclosure and reporting obligations for companies listed on the US stock exchange with regard to the use of certain substances coming from the Democratic Republic ("DR") of Congo or its neighbors.

Pursuant to that end, we hereby certify that our products do not contain any columbite-tantalite (coltan), cassiterite, gold, tin, tungsten, wolframite or their derivatives nor do we have any connection to any minerals mined by, smelted by, or otherwise originating in DR or its neighboring states and thereby conform to the requirements of Section 15802 of the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010 (Public Law Number 111-203).

### **Declaration of Conformity with regard to RoHS**

We hereby confirm the conformity of our products to the RoHS Directive 2011/65/EU as well as the requirements detailed in Directive 2015/863/EU.

### **Declaration of Conformity with regard to REACH**

We hereby confirm that Based on information provided by our suppliers and by review of the product composition of the raw materials used in fabrication, Zago Manufacturing Company, Inc. designates all products it sells as REACH compliant according to EC 1907/2006 including the current 197 Substances of Very High Concern (SVHC) , Annex XIV and Annex XVII lists as of January, 2019.

Signed for on behalf of Zago Manufacturing Company, Inc.

By:

A handwritten signature in black ink that reads "Gail R. Friedberg". The signature is written in a cursive style and is positioned above the printed name of the signatory.

Gail R. Friedberg, CEO

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