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| <b>OXLEY DEVELOPMENTS COMPANY LIMITED</b>  | <b>DOCUMENT REFERENCE</b><br><b>ODC:HSE:3115</b> | <b>DOC LEVEL</b><br><b>3</b>       |
| <b>DOCUMENT TITLE</b><br><b>REACH (Registration, Evaluation and Restriction of Chemicals) Compliance Statement</b> | <b>ISSUE</b><br><b>1</b>                         | <b>DATE</b><br><b>06 SEPT 2021</b> |

Revision History

| Description of change                      | Author | Date      | Revision |
|--|--------|-----------|----------|
| New document, making ODC:HSE:3058 obsolete | MMcK   | SEPT 2021 | 1        |

**1. Purpose**

ODC has a duty to communicate information on substances in articles under both UK REACH legislation (The REACH etc.(Amendments etc.) (EU Exit) Regulations 2019. And The REACH (Amendments etc.) (EU Exit) Regulations 2020 and the EU REACH Regulation EC 1907/2006. Both sets of the Regulations place an obligation on suppliers of articles to inform the recipient of such articles with sufficient information to allow safe use of those articles. This obligation includes, as a minimum, the provision of the names of Substances of Very High Concern (SVHC) as included in the candidate list and which is contained within articles in a concentration above 0.1% weight by weight.

Based on Oxley Developments Company Ltd (ODC) commitment to put concern for the environment as a priority in all our business activities and so protect people's health & safety as well as the world's natural resources, ODC supports the overall goal of the REACH Regulations and is committed to comply with and to fulfil all legal obligations.

**2. Scope**

ODC currently meets all the requirements of REACH Regulations. This document serves to outline the compliance status of articles supplied by ODC in connection with the regulations detailed above and the identification of substances contained within.

|   |   |                          |                                    |                          |
|---|---|--------------------------|------------------------------------|--------------------------|
| <b>Template Ref:</b><br><b>ODC:HSE:3115</b> | <b>Title</b><br><b>REACH (Registration, Evaluation and Restriction of Chemicals) Compliance Statement</b> | <b>Issue</b><br><b>1</b> | <b>Date</b><br><b>06 Sept 2021</b> | <b>Level</b><br><b>3</b> |
|---|---|--------------------------|------------------------------------|--------------------------|

Dear Customer,

Oxley Developments Company Limited (ODC) continues to invest in reducing waste products and eliminating toxic products in our manufacturing facilities as well as when we work with customers and suppliers in the development of new product. ODC is responsible for the design, development, and manufacture and sales of products and systems for electronic components and assemblies including software design and development: EMC transient voltage suppression products, discrete filters, arrays, modules and connectors, environmentally sealed, and hermetic devices. LEDs, indicator lamps, and special displays: Interconnect terminal test points and feedthrough connectors: Elapsed time meters, indicators, and devices for collection and storage of data. Night vision compatible/friendly lighting systems for fixed and rotary wing aircraft, marine vessel, military vehicles, and other military applications. Night vision filters and indicators, aircraft internal and external lighting systems and their integration. LED area lighting products for hard and soft shelters, military vehicles, aircraft, and marine vehicles. ODC are therefore a "downstream user" as far as the REACH Regulations are concerned.

The articles, including packaging, we supply are non-chemical products which will not release harmful substances and do not present a hazard to humans or the environment under normal and reasonable handling and use. ODC are therefore not obligated to register with either the European Agency for Chemicals "ECHA" or the Health & Safety Executive (HSE), ODC hereby declares that the products identified below as REACH fully comply- The REACH Regulations.

Additionally, from 5<sup>th</sup> January 2021, ODC shall, upon request, provide declarations of the appropriate format allowing entities in Europe to register Articles and Complex Objects it places on the market, where an SVHC concentration of above 0.1% requires identification, in the ECHA SCIP database. In line with the requirements of Waste Framework Directive 2008/98/EC Article 9(1)(I) as amended by 2018/851/EU.

The articles identified below as REACH compliant do not contain any of the Substances of Very High Concern (SVHC) above the specified concentrations, as defined the REACH Regulations.

|                        |  |
|------------------------|--|
| EMC Filters Products:  | OXP/-  |
| Indicator Lamp Styles: | OXL/CLH; ELED/BA9; OXL/MIL50; PS/LH/8; STR; STR/NLH; |
| Interconnect Products: | SMOX/-; -/BK2/-; BCL/-; PL/-; SK/-                   |
| LED Lighting:          | All products and applications                        |
| Optical Filters:       | All products   |

The articles identified below belong to product families that are REACH compliant. Whilst these components may contain over 1000 PPM by weight of Lead (Pb) Compounds, it is not intended for release

Alternate, Lead (Pb)-free solutions may be available upon request.

**Lead (Pb) (CAS 7439-92-1) containing products:**

|                        |  |
|------------------------|--|
| Data Capture:          | ET2010/-, ET2020/-   |
| EMC Filters Products:  | OXFA, OXFC, OXFM; dBZ, DBZ2; DCT, DLT, DPT, DPT, DTT, DUT, DXT; SLT; FLT; MLT; TPT, TCT; 0141; |
| Indicator Lamp Styles: | ELED, ELED/BA9   |
| Interconnect Products: | SMOX/-; -/BK2/-; -/KP2/-; SN/-; -/TL - Tin (Sn)/Lead (Pb) variants only                        |
| Night Vision Lighting: | OXL/IR   |

**These products have Tin (Sn)/Lead (Pb) plating finishes or contain with lead (Pb) bearing solder or have exposed lead (Pb) and users should refer to the Safe Use Instructions for Articles containing Lead(Pb) when using these products.**

This statement applies to original article/s and complex products manufactured and/or supplied by Oxley Developments (ODC) and fulfils the communication requirements of REACH. Modifications made to any article/s or complex products are thereby not covered.

We are regularly monitoring the continuing additions of Substances of Very High Concern (SVHC) to the Candidate List, which is the first step of the REACH Authorisation procedure. Please visit the [ECHA](https://echa.europa.eu/) website and the [HSE](https://www.hse.gov.uk/) website for the most up to date official version of the Candidate list.

### **Annex XVII Restrictions**

We also continue to monitor ongoing amendments to the Restricted Substances list of REACH; in many cases, restrictions are application specific.

We have determined that our products are compliant with the REACH restrictions and will update our compliance statement as appropriate.

### **Appendix 1**

Lead (Pb)-free product will bear a product label as displayed below, placed on the immediate product packaging (image not actual size).



Safe Use and Handling information can be found here at <https://www.oxleygroup.com/about-us/environmental>

|                       | <b>Name:</b>     | <b>Date:</b> | <b>Job Title / Position:</b> |
|-----------------------|------------------|--------------|------------------------------|
| <b>PROCESS OWNER:</b> | Michelle McKenna | 06 SEPT 2021 | HSe & Facilities Manager     |

The instructions contained in this document are mandatory and shall not be changed or amended except through the official document change procedure