

Date: 22/02/2016

CERTIFICATE OF COMPLIANCE- RoHS, REACH & CONFLICT MATERIALS Declaration

RoHS declaration

This is to certify that DNL Kunststoffen B.V. catalogue standard products are RoHS 6/6 compliant as of 1/1/2005, and meet the requirements of the current RoHS Directive 2011/65/EU (aka RoHS2) without exemption and the current Administrative Measure on the Control of Pollution Caused by Electronic Information Products regulation (aka China RoHS).

REACH declaration

This is to certify that DNL Kunststoffen BV catalogue standard products are REACH (Registration, Authorisation and Restriction of Chemicals, European Union Regulation (EC) 1907/2006) compliant.

This includes the following part number(s):

All metal/plastic spaces type S and A and nuts type D

DESCRIPTION OF CHANGE

- A April 26, 2013 Reviewed, included RoHS-Recast and CE markings and assigned a Form number
- B April 24, 2014 Revised Candidate SVHC 151-list addition date under REACH statement.
- C June 17, 2014 Revised Candidate SVHC 155-list addition date under REACH statement.
- D January 15, 2015 Revised Candidate SVHC 161-list addition date under REACH statement.
- E June 26, 2015 Revised Candidate SVHC 163-list addition date under REACH statement.
- F December 21, 2015 Revised Candidate SVHC 168-list addition date under REACH statement
- G June 26, 2016, Revised Candidate List for eventual inclusion in Annex XIV

Conflict Minerals Statement

'Conflict Minerals' refers to minerals or other derivatives (specifically, Tin, Tantalum, Tungsten, and Gold, also known as 3TG) mined in the eastern provinces of the Democratic Republic of the Congo (DRC) and in the adjoining countries where the revenues of the 3TG minerals may be directly or indirectly financing armed groups engaged in civil war resulting in serious social and environmental abuses. In July 2010, the United States passed the Dodd-Frank Financial Reform & Consumer Protection Act, section 1502(b) requiring all US public companies and their suppliers to disclose the chain of custody usage of conflict minerals.

While DNL Kunststoffen is not subject to SEC reporting, DNL Kunststoffen fully supports this legislation and its position is to avoid the use of conflict minerals. DNL Kunststoffen does not procure 3TG minerals directly from mines or smelters; nevertheless, in order to comply with the applicable SEC rules and, just as importantly, to adhere to our company values, DNL Kunststoffen has begun to embark upon the process of working with our suppliers to ensure that no conflict minerals will be used in our products.

DNL Kunststoffen is adopting standards in line with the EICC/GeSI and OECD Standard of Diligence, regarding our process to obtain chain of custody declarations from all DNL Kunststoffen sourced and managed suppliers ensuring transparency in our supply chain. In addition:

- DNL Kunststoffen expects its suppliers to source materials from socially responsible suppliers.
- DNL Kunststoffen expects all of its suppliers to comply with the Dodd-Frank regulation (<http://www.sec.gov/rules/final/2012/34-67716.pdf>) and provide all necessary declarations.
- Suppliers must pass this requirement through their own supply chain and determine the source of specified minerals.
- Suppliers who are non-compliant to these requirements shall be reviewed by our Purchasing Organization for future business.

This conflict minerals statement is in line with our sustainability commitment.

The signature below verifies that the statements above including but not limited to any material composition data are valid and accurate.

Signature: Date: 22/02/2016
(Authorized representative of DNL Kunststoffen B.V.)
Name: Marc de Looze Phone: +31 13 536 9594
Title: Director of Quality e-mail: Verkoop@dnl.nl