



50 Grandview Court, Cheshire, CT 06410  
Phone: (203) 272-3219 · Fax: (203) 272-0428

Customer: Aetna Plastics Corp.  
9075 Bank Street  
Valley View, OH 44125

Items purchased: Cast polyurethane sheet, tube, rod, or bar

**1.) REACH and Prop 65 Status for Harkness Industries Urethane Products:**

Urethane products purchased by Aetna Plastics Corp. from FimorNA/Harkness Industries do contain MOCA (CAS#101-14-4), one of the SVHC on the current REACH list (effective date: 4/23/18) and on California's Prop 65 list. These FimorNA/Harkness urethanes are fully-reacted polymers that meet the REACH definition of a polymer. If there is any remaining un-reacted MOCA in the finished product, it cannot be measured by currently-available techniques.

**2.) RoHS EU Directive Status**

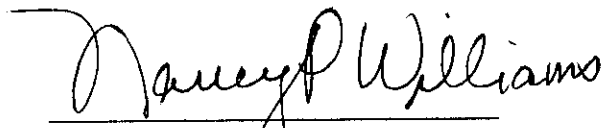
We certify that the products provided to Aetna Plastics Corp. conform to the requirements of the European Union's Restriction on the Use of Hazardous Substances in Electrical and Electronic Equipment (RoHS) Directive, 2011/65/EU, including Commission Delegated Directive 2015/863 amending Annex II of 2011/65/EC.

**3.) Compliance with Section 1502 of Dodd-Frank Wall Street Reform and Consumer Protection Act 17CFR Parts 240 and 249(b)- Conflict Minerals**

We further certify that FimorNA/Harkness does not procure Conflict Mineral from Covered Countries, as defined in the referenced legislation. We further certify that we have not provided and will not provide any products that contain such Conflict Minerals.

**This declaration is based on analysis, vendor supplied analysis or material certifications, supplier declarations in any means, and/or lab test results of the component raw materials used in the manufacturing process.**

Very Truly Yours,

  
\_\_\_\_\_  
Nancy P. Williams  
Vice President, Quality Assurance

6/5/18  
Certification Date:



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The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

English

Revision 5.01  
 June 21, 2017  
[Link to Terms & Conditions](#)

Mandatory fields are noted with an asterisk (\*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	HARKNESS INDUSTRIES
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	
Contact Name (*):	NANCY WILLIAMS
Email - Contact (*):	nancy@harknessindustries.com
Phone - Contact (*):	203-272-3219
Authorizer (*):	Nancy Williams
Title - Authorizer:	
Email - Authorizer (*):	nancy@harknessindustries.com
Phone - Authorizer (*):	203-272-3219
Effective Date (*):	5-Jun-2018

Answer the following questions 1 - 7 based on the declaration scope indicated above

1) Is any 3TG intentionally added or used in the product(s) or in the production process? (\*)

	Answer	Comments
Tantalum	No	
Tin	No	
Gold	No	
Tungsten	No	

2) Does any 3TG remain in the product(s)?

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

5) What percentage of relevant suppliers have provided a response to your supply chain survey?

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain?

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		