



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

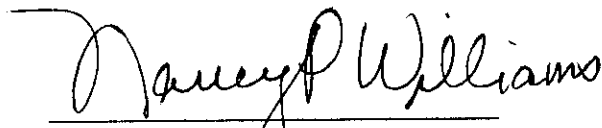
We certify that the products provided to Aetna Plastics Corp. conform to the requirements of the European Union's Restriction on the Use of Hazardous Substances in Electrical and Electronic Equipment (RoHS) Directive, 2011/65/EU, including Commission Delegated Directive 2015/863 amending Annex II of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

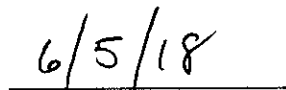
We further certify that FimorNA/Harkness does not procure Conflict Mineral from Covered Countries, as defined in the referenced legislation. We further certify that we have not provided and will not provide any products that contain such Conflict Minerals.

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



Certification Date:



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 시용할 언어를 선택하십시오.
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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 | | |