

Unit 4 Brookside Avenue Trading Estate Rustington West Sussex BN16 3LF

Tel: +44 (0)1903 771336 Fax: +44 (0)1903 255411 www.klaceycables.co.uk

JANUARY 2018

COMPLIANCE STATEMENTS

Subject: RoHS Directive 2002/95/EU & 2011/65/EU

All items supplied are compliant to directives RoHS 2002/95/EC & RoHS2 2011/65/EU unless otherwise stated on our documentation.

Subject: WEEE Directive2012/19/EU

The WEEE Directive places a responsibility on producers of final whole products to recover and recycle products when it becomes waste. As such this directive does not impact us as we are a supplier of parts not final product.

Subject: (REACH) Registration, Evaluation, Authorisation & Restriction of Chemicals

K. Lacey are a Downstream User as we only supply finished products/articles i.e. cable/sleeves/terminals. We do not manufacture substances or chemicals, nor do we import any substances over the 1 Tonne limit.

The responsibility of registering substances used in the manufacture of the product belongs to our suppliers.

We will comply with our responsibilities as a Distributor and to date all our suppliers have been contacted for their status on the REACH Directive and of any necessary product registration compliance further up the supply chain.

To date we have received only a few notifications that any of the materials used in the manufacture of cables we supply will be adversely affected by REACH and these are identified on our documentation to you.

Although every effort has been made to obtain a signed declaration from all our suppliers, some of the supply chain could still be awaiting information. Please contact <u>stacey@klaceycables.co.uk</u> if you require specific information pertaining to product supplied to yourselves.

Visit our Website : http://www.klaceycables.co.uk

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AS 9120 and ISO 9001:2008 APPROVED BSI. RS000146 BAE APPROVED

Registered in England No. 1031406 VAT Registration No. GB 193128460





RS00146



Conflict Minerals – Metals/Minerals affected by Dodd-Frank Wall Street reform

K. Lacey has engaged with its supply chain to support adherence to the above regulation and their obligation to conduct due diligence on the use and source of Conflict minerals. Every effort has been made to obtain a completed EICC/GeSI report template from all our suppliers; however some of the supply chains are still awaiting information. As a stockist only of Wires and Cables we are not in a position to complete a template report for the products we distribute. The only accurate source of information we can provide of Conflict Materials within our products is that received from our manufacturers. Please contact <u>stacey@klaceycables.co.uk</u> for these if required.

Kobe Steel falsified data

K. Lacey has contacted its supply chain to ensure that no parts or raw materials manufactured by **Kobe Steel** have been supplied to K. Lacey Limited. At this stage we are still awaiting responses from the majority of our suppliers who are also still awaiting information. Please contact <u>quality@klaceycables.co.uk</u> for any up to date information we may have.

Mitsubishi Materials Corporation Alert

Mitsubishi Materials Corporation has recently advised that it had falsified quality data and provided potentially substandard products. Due to these quality problems K. Lacey Limited have proactively approached their suppliers and asked that they audit their raw material certifications for product that originated from Mitsubishi Materials Corporation, its subsidiaries or affiliates as soon as possible and ensure that no parts or raw materials manufactured by **Mitsubishi** have been supplied to K. Lacey Limited. At the present time we are awaiting information. Please contact <u>stacey@klaceycables.co.uk</u> for any up to date information we may have for items supplied to yourselves.

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