

ENVIRONMENTAL COMPLIANCE STATEMENT

Approved for Unlimited Distribution

20 January 2023

Luminit LLC certifies that its standard Light Shaping Diffuser (LSD*) materials and articles including Injection Molded parts comply with the requirements of the following Directives of the European Union:

- RoHS To the restrictions on substances listed in Article 4(1) of Directives 2011/65/EU of European Parliament and of the Council of 8 June 2011 on the restriction of the use of certain hazardous substances amended by Directive (EU) 2015/863 of 31 March 2015 without exemption.
 Certification of all LSD® products is based on careful review of our raw material supplier's declarations. This has been further confirmed by testing of polycarbonate parts with SKU# LPnnX01 by SGS US Testing Company, Inc. (Test Report No. 4441740-CH01, March 19, 2019, and Test Report No. 4441803-CH01, March 18, 2019.
- REACH Regulation (EC) No 1907/2006 Regulation (EC) Annex XVII 2021/1297 Entry 68
 Certification of all LSD® products is based on careful review of our raw material supplier's declarations.
- SVHC Candidate List of 233 SVHC dated 17 January 2023.

A comprehensive survey of the raw materials used in Luminit Light Shaping materials and articles indicates that they do not contain any substance on the most recent SVHC Candidate List, that would exceed the permissible limit.

Our Light Shaping Diffuser (LSD*) materials are not intentionally manufactured or formulated with the 5 Persistent, Bioaccumulative and Toxic (PBT) chemicals substances under <u>TSCA section</u> <u>6(h)</u> above the corresponding threshold limits. However, please be advised that we do not analyze for these Chemical Substances.

Luminit is dedicated to the responsibilities of protecting the environment and human health. We continuously tract our operations to ensure non-use of substances listed in the POPs (Persistent Organic Pollutants) Regulations as well as perfluorooctanoic acid (PFOA), and PFOA-related compounds. Based on our internal information, we state, to our best knowledge, our products comply with the POPs Regulations, and do not contain any substances subject to prohibitions listed.



Also, based on our knowledge of the materials we use in manufacturing our LSD* products, Luminit affirm that they:

- Contain no Halogens above permissible limits.
- Contain no Conflict Minerals per CFSI/CMRT-Rev. 6.1
- Contain no materials of animal origin.

Luminit is committed to manufacturing its products in an environmentally responsible manner, and in compliance with both the letter and the spirit of all applicable regulations.

Luminit as a policy reviews all chemicals in its products against the updated list of SVHC every six months. New updates to RoHS regulations are also monitored.

Signed:

Jean Francois Pelka Senior Quality Manager