



To Whom it May Concern,

Declaration of Conformity to EU POPs Regulation

November 27, 2023

We (including subsidiary and affiliates) hereby declare that all KOA products delivered directly or through third parties to your company comply with the European Union's persistent organic pollutants (POPs) Regulation (EU) 2019/1021, (EU) 2021/115, (EU) 2021/277, (EU) 2022/2291 and (EU) 2023/1608.

However, we apply "not intentionally contained" to regulation value of substances for which thresholds are not specified in Annex 1 and Annex 2 under POPs Regulation (EU).

In addition, this declaration was drawn up based on the information, which can be obtained now.

Overview of POPs Regulation

Persistent organic pollutants (POPs) are organic substances that persist in the environment, accumulate in living organisms and pose a risk to our health and the environment. They can be transported by air, water or migratory species across international borders, reaching regions where they have never been produced or used. International risk management is necessary as no region can manage the risks posed by these substances alone.

References

- Regulation (EU) 2019/1021 of the European Parliament and of the Council of 20 June 2019 on persistent organic pollutants (recast)
<https://eur-lex.europa.eu/legal-content/en/TXT/?uri=CELEX:32019R1021>
- Commission Delegated Regulation (EU) 2021/115 of 27 November 2020 amending Annex I to Regulation (EU) 2019/1021 of the European Parliament and of the Council as regards perfluorooctanoic acid (PFOA), its salts and PFOA-related compounds
https://eur-lex.europa.eu/eli/reg_del/2021/115/oj
- Commission Delegated Regulation (EU) 2021/277 of 16 December 2020 amending Annex I to Regulation (EU) 2019/1021 of the European Parliament and of the Council on persistent organic pollutants as regards pentachlorophenol and its salts and esters
https://eur-lex.europa.eu/eli/reg_del/2021/277/oj
- Commission Delegated Regulation (EU) 2022/2291 of 8 September 2022 amending Annex I to Regulation (EU) 2019/1021 of the European Parliament and of the Council on persistent organic pollutants, as regards hexachlorobenzene
https://eur-lex.europa.eu/eli/reg_del/2022/2291/oj
- Commission Delegated Regulation (EU) 2023/1608 of 30 May 2023 amending Annex I to Regulation (EU) 2019/1021 of the European Parliament and of the Council as regards the listing of perfluorohexane sulfonic acid (PFHxS), its salts and PFHxS-related compounds
https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=OJ%3AJOL_2023_198_R_0004

Target Products

All products manufactured by KOA Corporation and its affiliates (excluding custom products and discontinued products)

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