



## **Declaration of compliance for hazardous and/or restricted substances**

### **To: Customers of TFL**

On behalf of TFL affiliates, the following information can be given on the composition of TFL products with respect to hazardous, restricted or reportable substances.

### **Statement regarding Conflict Minerals**

TFL operates in compliance with the final rule approved in August 2012 by the U.S. Securities and Exchange Commission (SEC) regarding the sourcing of conflict minerals under Section 1502 of the Dodd Frank Wall Street Reform and Consumer Protection Act.

The majority of TFL products do not contain the conflict minerals Tin, Tantalum, Tungsten and Gold or their derivatives as deliberately added components. For the small number of products where such minerals are used, statements are available from our suppliers confirming that the materials are not sourced from the conflict regions.

### **Important information:**

Trace amounts of currently unavoidable impurities can be present in some TFL chemicals. Manufacturing processes have been optimized to keep the level of these impurities as low as possible. Because of their very low concentration and their chemical nature, these substances are very unlikely to be retained in manufactured leather in concentrations leading to any relevant human exposure during normal use. It should also be noted that leather is a material not designed to release chemical substances during the intended use. Please note that TFL does not analyse all raw materials for residues on a regular basis and that TFL leather chemical are of technical grade.

This Declaration of Compliance shall be valid until superseded by a later version.

### **On behalf of TFL Ledertechnik AG**

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***This is an electronic document which is valid without signature.***

#### Disclaimer:

This statement is made in good faith according to our present state of knowledge of our and our suppliers' products, their ingredients and processes, as well as the applicable regulations. **Our Declaration of Compliance is not and may not be interpreted as express or implied guarantee for the compliance of each and any product.** It is intended to serve as a guidance document. It does not relieve the users of our products from their responsibility to control and test the products. As the use of our chemical products is outside of our control, the responsibility for final article compliance rests with the chemical user. This Declaration of Compliance is correct at the time of writing. The appropriate local sales manager should be contacted for future updates if required.