

Statement for the implementation of REACH-VO (EG) Nr. 1907/2006 as amended

The shortcut "REACH" is a combination of the initial letters "Registration", "Evaluation", "Authorization" and "Chemicals". The REACH regulation is the largest order the EU has issued until now.

ZIMM Maschinenelemente GmbH & Co KG is certified according to ISO 9001 as amended. Company ZIMM Maschinenelemente GmbH & Co KG has a defined system for the implementation and administration of chemical substances. That includes also assessment of the safety and environmental aspects.

ZIMM Maschinenelemente GmbH & Co KG is touched <u>twice</u> by the REACH regulations.

ZIMM Maschinenelemente GmbH & Co KG imports substances into the EU from countries outside of the EU and gets the status of an <u>importer</u>. This results in the commitment to preregister substances used more than 1 ton per year, between the 1st of June and the 1st of December 2008 and to register substances independent of annual quantities latest until the 1st of June 2018.

Analyzing of chemical substances and identifying the country of origin results in the presumption that <u>no substance</u> more than 1 ton per year gets imported from a country outside of the EU. So <u>no commitment</u> to preregister or to register is <u>required</u>.

For substances imported from countries of the EU ZIMM Maschinenelemente GmbH & Co KG is a downstream user. This results in a twofold obligation:

- 1. For each new introduced material is checked whether the actual purpose of the Safe-Data Sheet is given. If it is ok no further actions are required. If there are any deviations the supplier has to be contacted. The supplier is now responsible for updating or reissuing the material safety data sheet (MSDS) (see REACH part IV, article 31). If a supplier does not want to do the required updates an announcement to ECHA (European Chemicals Agency) will be set by ZIMM Maschinenelemente GmbH & Co KG.
- 2. After the incorporation of other substances in any of the Annexes to REACH Regulation, a check is made directly whether these substances in any of our products and materials are available.

ZIMM Maschinenelemente GmbH monitors all changes of the legal situation and updates the activities and requirements according to the REACH regulations. The last review was based on the ECHA candidates list from July 30th 2018.

Your responsible partner for questions regarding the implementation of REACH at ZIMM Maschinenelemente GmbH & Co KG is our environmental officer Mr. Dieter Grabher

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