



The Stat-X Group | Build on Knowledge | Austria | Czech Republic | France | Germany | Hungary

Capital de 141.500 EUR	<b>Stat-X Group Holding</b>
RCS Chalon sur Saône	mk[Pro] SAS
499 966 083	356 rue de Vallière
Code APE 741 J	71290 Brienne
N.I.I. FR 65 499 966 083	France
Siret 499 966 083 00010	info@mkpro.fr
	www.stat-x.com

## Compliance Statement

Issued on behalf of the entire Stat-X Group, in particular for the following registered companies:

- Stat-X Austria GmbH
- Stat-X Deutschland GmbH
- Stat-X Kft
- Stat-X CZ s.r.o.

The Stat-X Group hereby confirms that all standard products (non-customized items) of the above-mentioned companies comply with the requirements of the following directives and regulations (as of July 28, 2025):

### **RoHS 2002/95/EC, 2011/65/EU, 2015/863/EU, and China RoHS**

Restriction of the use of certain hazardous substances in electrical and electronic equipment. The Stat-X Group declares that all our products are in conformity with the requirements of the above-listed directives and regulations.

### **Directive 2006/122/EC (PFOS)**

Prohibition of Perfluorooctane Sulfonates (PFOS). The Stat-X Group declares that all our products are in conformity with the requirements of this directive.

### **Directive 2005/69/EC (PAH)**

Restriction on the marketing and use of polycyclic aromatic hydrocarbons (PAHs). The Stat-X Group declares that all our products are in conformity with the requirements of this directive.

### **REACH Regulation (EC) No. 1907/2006 – SVHC list as of February 4, 2026**

Registration, Evaluation, Authorization and Restriction of Chemicals. Stat-X Group products do not contain any Substances of Very High Concern (SVHC) included on the official REACH Candidate List. If any SVHC is present in a product, its concentration is below the 0.1% (w/w) threshold as defined by REACH. In addition, all Stat-X Group products comply with the applicable substance restrictions and concentration limits set forth in Annex XIV (Authorisation List) and Annex XVII (Restrictions List) of REACH.



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## POPs – Regulation (EU) 2019/1021 on Persistent Organic Pollutants

This regulation aims to protect human health and the environment by eliminating or restricting the production, use, and release of persistent organic pollutants (POPs). It also regulates the proper management of waste containing these substances. Stat-X Group products do not contain any substances defined as persistent organic pollutants under Regulation (EU) 2019/1021.

In addition, the Stat-X Group confirms that its products do not contain substances currently listed under the Stockholm Convention on Persistent Organic Pollutants. We monitor ongoing developments of the Convention and related EU implementations and ensure alignment with future regulatory updates.

## PFAS (Per- and Polyfluoroalkyl Substances)

Regulatory framework: REACH Regulation (EC) No. 1907/2006, POP Regulation (EU) 2019/1021

PFAS, including PFOS, PFOA, and PFHxS, are regulated under the above frameworks due to their persistence and potential adverse effects on health and the environment. Stat-X monitors ongoing ECHA activities under REACH Article 68 and confirms that the materials used in its products do not contain any PFAS substances listed in Annex I of the POP Regulation above the legally permitted concentration limits.

## Toxic Substances Control Act (TSCA) – Section 6(h) PBT Chemicals

In January 2021, the U.S. Environmental Protection Agency (EPA) finalized rules under TSCA Section 6(h) to restrict the following five persistent, bioaccumulative, and toxic (PBT) substances:

- Decabromodiphenyl ether (DecaBDE) – CAS No. 1163-19-5
- Phenol, isopropylated phosphate (3:1) (PIP (3:1)) – CAS No. 68937-41-7
- 2,4,6-Tris(tert-butyl)phenol (2,4,6-TTBP) – CAS No. 732-26-3
- Hexachlorobutadiene (HCBd) – CAS No. 87-68-3
- Pentachlorothiophenol (PCTP) – CAS No. 133-49-3

The Stat-X Group confirms that none of these PBT substances are present in our products.

## Conflict Minerals (U.S. Dodd-Frank Act) and RMI (Cobalt & Mica)

The Stat-X Group is not a publicly traded U.S. company and is therefore not legally subject to the Dodd-Frank Act's conflict minerals reporting requirements. However, we acknowledge that many of our customers must comply with these rules and related industry due diligence standards. We therefore

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ensure responsible sourcing of materials in our supply chain. The Stat-X Group does not use any “Conflict Minerals” – namely tin, tungsten, tantalum, or gold originating from conflict-affected regions – in the manufacture of its products. Furthermore, we do not intentionally source cobalt or mica from conflict-affected or high-risk areas, in alignment with the guidelines of the Responsible Minerals Initiative (RMI®).

## EU Deforestation Regulation (EUDR, Regulation (EU) 2023/1115)

The Stat-X Group confirms that its products do not fall within the scope of the EU Deforestation Regulation. Our product portfolio does not contain any raw materials or substances subject to reporting or traceability obligations under the EUDR. Accordingly, we are not affected by the requirements of the EUDR.

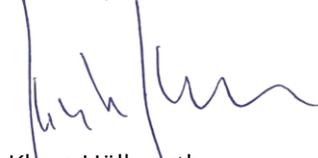
This statement applies to all standard Stat-X Group products manufactured according to our technical specifications. It is based on supplier data and internal assessments and reflects our best knowledge at the date of issue.

The Stat-X Group does not conduct specific analytical testing but bases its declarations on supplier documentation and internal conformity reviews.

We continuously monitor regulatory developments and update our documentation and supplier requirements as needed.

This declaration confirms conformity with the listed regulations without implying any additional warranties, commitments, or obligations beyond those required by law.

Brienne, 02.03.2026



Klaus Höllwarth  
Group Chairman