



1405 Garland Ave., Suite 150
Garland, Texas 75042, USA

Declaration of Compliance

Date: November 30, 2022

ITAC Systems, Inc. certifies that, based on information provided by its suppliers, the chemical substance content of the following product(s) has been reviewed against the RoHS, REACH, California Prop. 65, Conflict Minerals and GADSL requirements below whereby no materials or products were found to either contain or exceed the applicable regulatory thresholds:

1. **RoHS 2 Directive 2011/65 EU:** The Restriction of Hazardous Substances (RoHS) Directive restricts the use of six specific substances above an identified threshold, without applicable exemption, for products placed on the market in EU member states (Legal Reference: Directive (EU) 2011/65).
2. **EU RoHS 10 Substances Amendment Directive (EU) 2015/863:** Amendment to EU RoHS 2 Directive adding four specific phthalate substances that will become restricted above 0.1% after July 22, 2019.
3. **EU REACH 1907/2006 - 205 SVHC as of January 16, 2020:** The Registration, Evaluation, Authorization, and Restriction of Chemicals (REACH) Regulation requires the identification of Substances of Very High Concern (SVHC) contained in articles above the threshold 0.1% w/w manufactured and marketing in the EU (Legal Reference: EC 1907/2016). Additionally, BAND-IT is in compliance with the recent REACH regulation from June 27, 2018, whereby Lead (Pb) was added to the Substances of Very High Concern (SVHC) List. Additional requirements of the November 2019 Annex XVII have been reviewed and the Band-It product was found compliant.
4. **US California Proposition 65:** Requires the labeling of products containing any of the chemicals known to cause cancer, birth defects, or other reproductive harm (Legal Reference: Safe Drinking Water and Toxic Enforcement Act of 1986).
5. **Conflict Minerals:** Requirement to disclose the use of conflict minerals if said minerals are “necessary to the functionality or production” of a product manufactured or contracted to be manufactured to the US Securities and Exchange Commission. Minerals include tantalum, tin, gold, or tungsten (Legal Reference: Frank Dodd Act, section 1502).
6. **GADSL – Global Automotive Declarable Substance List:** Requires the declaration of certain information about substances relevant to parts and materials supplied by the supply chain to automobile manufacturers that pose a risk factor to human health and the environment. GADSL only covers substances expected to be present in a material or part that remains in a vehicle at the point of sale.

List of Products

MATERIAL PART	
B-5XX9P-XROHS	B-SUNID-XROHS
B-5XXMP-XROHS	B-USBID-XROHS
B-SUNMD-XROHS	P-5MP2B-XROHS
B-5XUSB-XROHS	P-5MPNB-XROHS
B-9PIND-XROHS	P-USB2B-XROHS
B-MPIND-XROHS	P-5MPNB-XROHS
B-SCRPR-XROHS	P-SUN2B-XROHS
B-SCRIN-XROHS	P-SUNNB-XROHS
X-SCROL-XROHS	X-SFUSB-XROHS-FW0002

Jose Rodriguez

JoseRodriguez,
President, ITAC Systems, Inc.
Jose@itacsystems.com