Compliance Report: PFAS Disclosure Requirement

Date: 08/27/2024 To: Suppliers Company: United Alloy Inc.

Subject: Compliance Requirement for PFAS Disclosure in Materials

Introduction

This report is issued to confirm the compliance requirements related to the presence of Per- and Polyfluoroalkyl Substances (PFAS) in materials supplied to United Alloy. PFAS are a group of synthetic chemicals used in various industrial and consumer applications. Due to their environmental and health risks, regulatory agencies have established guidelines and requirements for the disclosure of PFAS content.

Regulatory Background

PFAS have been identified as substances of concern due to their persistence in the environment and potential health impacts. Regulatory agencies, including the Environmental Protection Agency (EPA) and similar bodies in other jurisdictions, have implemented regulations mandating the disclosure of PFAS in materials and products.

Requirement for Disclosure

In compliance with these regulations, United Alloy requires all suppliers to provide detailed information regarding the presence of PFAS in the materials they supply. Specifically, suppliers must:

Disclose PFAS Content: Inform United Alloy of any PFAS used in the materials or products supplied. This includes any PFAS present in the raw materials, additives, or finished products.

Provide Safety Data Sheets (SDS): Submit updated SDS that include information about PFAS content. The SDS should reflect the most recent data regarding chemical composition.

Compliance Certification: Complete and submit a certification if materials supplied to UA <u>do</u> contain PFAS. See Compliance Certification Form.

Action Required

To ensure compliance with these requirements, please:

Review and verify the composition of all materials supplied to United Alloy.

Prepare and submit a report detailing any PFAS content as per the above requirements.

Ensure that all future deliveries are accompanied by the required disclosure documentation.

Submission Deadline

Please submit only if PFA's exist in UA's supply. The requested information and documentation to be forwarded for UA review by September 6th, 2024, by EOD. Failure to comply may result in a review of your supplier status with United Alloy.

Ensuring transparency regarding PFAS content is crucial for maintaining environmental and public health standards. We appreciate your cooperation in providing the necessary information and supporting our commitment to regulatory compliance.

Contact Information & Supplier Agreement

This document acknowledges receipt of this report and agree to comply with the PFAS disclosure requirements set forth herein.

Sincerely,

Nicole Castillo Purchasing Manager United Alloy Inc. 08/27/2024

Compliance Report: PFAS Disclosure Requirement

Compliance Certification Form

Company Name:	
Address:	
Contact Person:	
Phone Number:	
Email Address:	
Date:	

Section 1: Product Information

Product Name:	
Product Code:	
Batch/Lot Number:	
Date of Manufacture: _	
Country of Origin:	

Section 2: Regulatory Compliance

The undersigned, on behalf of the company named above, certifies that the product(s) referenced in Section 1 comply with all applicable laws, regulations, and standards, including but not limited to the following:

- 1. REACH (Registration, Evaluation, Authorization, and Restriction of Chemicals)
- 2. RoHS (Restriction of Hazardous Substances)
- 3. California Proposition 65
- 4. TSCA (Toxic Substances Control Act)

Section 3: PFAS Compliance

PFAS Compliance Statement:

- Does this product contain Per- and Polyfluoroalkyl Substances (PFAS)?
 - □ No

If PFAS are present, please provide the following details:

- List of PFAS compounds present and their concentrations:
 - o _____
- Compliance with PFAS regulations:
 - The product(s) listed in Section 1 either comply with all applicable PFAS regulations or contain PFAS within permissible limits as specified by relevant regulations.

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Section 4: Supplier Declaration

I, the undersigned, hereby declare that the information provided in this certification is accurate and complete to the best of my knowledge. I understand that false statements or omissions may result in penalties or other legal actions.

Authorized Representative Name: _

Title:	
Signature:	
Date:	

Section 5: Additional Information

(Use this section to provide any additional information, documents, or attachments related to compliance.)

For Internal Use Only:

Received by:	
Date:	
Date:	
Approval Status:	

Approval Status: \Box Approved \Box Rejected \Box Pending Further Information