



Nylok LLC
Material Declaration for Nylok Blue Patch™

The materials/substances used to create Nylok Blue Patch™ do not contain any reportable materials listed as prohibited in the RoHS or the WEEE requirements.

Pamela Eschenburg
Director – Nylok International
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A Marmon Group/Berkshire Hathaway Company

Declaration of Conformity to EU REACH

Products listed below that are supplied by Nylok LLC are in compliance to Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH). Specifically, products manufactured do not contain the substances listed in the following sections of this directive:

- Nylok products do not contain any of the Substances of Very High Concern (SVHC) as defined in Article 57 and Annex XIV with amendments dated:
 - 9 October 2008
 - 13 January 2010
 - 30 March 2010
 - 18 June 2010
 - 15 December 2010
 - 20 June 2011
 - 19 December 2011
 - 18 June 2012
 - 19 December 2012
 - 20 June 2013
 - 16 December 2013
 - 16 June 2014
 - 17 December 2014
 - 15 June 2015
 - 17 December 2015

- Nylok products do not contain any of the substances as described in Article 67 and Annex XVII (with amendments).

Nylok LLC

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02/2016



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Revision 4.0
April 30, 2015

Link to Terms & Conditions

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

Mandatory fields are noted with an asterisk (*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers

Company Information

Company Name (*): Nylok LLC
Declaration Scope or Class (*): A. Company
Description of Scope:
Company Unique ID:
Company Unique ID Authority:
Address:
Contact Name (*): Pamela Eschenburg
Email - Contact (*): pam.eschenburg@nylok.com
Phone - Contact (*): 586-786-1513
Authorizer (*): Pamela Eschenburg
Title - Authorizer:
Email - Authorizer (*): pam.eschenburg@nylok.com
Phone - Authorizer (*): 586-786-1513
Effective Date (*): 27-Apr-2016

Answer the following questions 1 - 7 based on the declaration scope indicated above

1) Is the 3TG intentionally added to your product? (*)
Tantalum (*) No
Tin (*) No
Gold (*) No
Tungsten (*) No

2) Is the 3TG necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (*)
Tantalum (*) No
Tin (*) No
Gold (*) No
Tungsten (*) No

3) Do any of the smelters in your supply chain source the 3TG from the covered countries?
Tantalum
Tin
Gold
Tungsten

4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?
Tantalum
Tin
Gold
Tungsten

5) Have you received data/information for each 3TG from all relevant suppliers?
Tantalum
Tin
Gold
Tungsten

6) Have you identified all of the smelters supplying the 3TG to your supply chain?
Tantalum
Tin
Gold
Tungsten



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Conflict Minerals Reporting Template (CMRT)

English

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7) Has all applicable smelter information received by your company been reported in this declaration?

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Do you have a policy in place that addresses conflict minerals sourcing?		
B. Is your conflict minerals sourcing policy publicly available on your website? (Note - If yes, the user shall specify the URL in the comment field.)		
C. Do you require your direct suppliers to be DRC conflict-free?		
D. Do you require your direct suppliers to source the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program?		
E. Have you implemented due diligence measures for conflict-free sourcing?		
F. Do you collect conflict minerals due diligence information from your suppliers which is in conformance with the IPC-1755 Conflict Minerals Data Exchange standard [e.g., the CFSI Conflict Minerals Reporting Template]?		
G. Do you request smelter names from your suppliers?		
H. Do you review due diligence information received from your suppliers against your company's expectations?		
I. Does your review process include corrective action management?		
J. Are you subject to the SEC Conflict Minerals rule?		

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