

Declaration of Compliance for Environmental Regulations and Conflict-Free Minerals

Company: IST (hereinafter referred to as "the Company")

Date of Issue: May 19, 2026

Based on our commitment to corporate social responsibility and environmental protection, the Company hereby declares that all products provided, including **raw materials, packaging materials, and all auxiliary and indirect materials used in the production and service processes**, strictly comply with the following international environmental regulations and supply chain requirements:

I. EU RoHS Directive Compliance

The Company guarantees that the provided products and related materials fully comply with the EU Restriction of Hazardous Substances Directive (RoHS Directive 2011/65/EU) and its amendment (EU) 2015/863, known as RoHS 2.0). The concentrations of the ten restricted substances—Lead (Pb), Cadmium (Cd), Mercury (Hg), Hexavalent Chromium (Cr6+), Polybrominated Biphenyls (PBBs), Polybrominated Diphenyl Ethers (PBDEs), and four Phthalates (DEHP, BBP, DBP, DIBP)—are below the maximum concentration values stipulated by the directive or fall under its applicable exemption clauses.

II. EU REACH Regulation Compliance

The Company commits that all products and materials involved in the manufacturing process comply with the EU Registration, Evaluation, Authorizations and Restriction of Chemicals (REACH Regulation (EC) No 1907/2006). Through verification and supply chain investigations, the concentration of Substances of Very High Concern (SVHC) contained in our products is strictly less than the regulatory threshold of 0.1% (w/w), and the products do not contain chemicals restricted under REACH Annex XVII. The Company will continuously monitor the latest SVHC Candidate List published by the European Chemicals Agency (ECHA) and maintain full compliance.

III. Conflict Minerals (CMRT) Compliance

The Company understands certain minerals mined in the Democratic Republic of the Congo (DRC) and its adjoining countries have become a source of funding for armed groups, leading to severe human rights and environmental issues. In compliance with Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act, the Company hereby declares:

1. The metals (3TG)—Gold (Au), Tantalum (Ta), Tin (Sn), and Tungsten (W)—used in our products and process materials are not sourced from illegal armed groups in the DRC and its adjoining conflict regions.
2. The Company has fully implemented the Conflict Minerals Reporting Template (CMRT), effectively carries out supply chain due diligence, and requires all upstream suppliers to sign a conflict-free mineral commitment. This ensures that our mineral sources are restricted exclusively to qualified smelters and refiners, recognized by the Responsible Minerals Initiative (RMI).

Corporate Commitment

The Company will continue to execute strict green supply chain management and retain relevant test reports (e.g., SGS reports) and supplier declarations for auditing purposes. Should any regulatory updates or material changes affect the compliance, the Company will proactively and promptly notify customers to ensure supply chain transparency and ongoing product compliance.

Declared by:

Company Name: iSentek

Authorized Signature:



Title: Quality Assurance Manager

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