

# Certificate of Compliance — REACH (EC) No 1907/2006

**Issuer:** Test Corporation

**Document ID:** TC-REACH-COC-2026-0108

**Issue Date:** January 08, 2026

**Validity:** Through January 07, 2027 (subject to change notification and regulatory updates)

**Scope:** This certificate applies to the articles identified in the Product Listing section. Unless otherwise specified in customer agreements, this certificate covers standard commercial shipments made under Test Corporation part numbers and corresponding revision levels.

## Declaration

This document is issued in reference to Regulation (EC) No 1907/2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH), including applicable amendments. The declaration applies to articles supplied by Test Corporation as identified in the scope section and is based on information provided by our supply base, combined with internal due diligence activities.

Based on the data available at the time of issuance, the listed part numbers are declared compliant with the requirements applicable to articles under REACH, including obligations related to Substances of Very High Concern (SVHC) as identified on the European Chemicals Agency (ECHA) Candidate List. Where SVHC content exceeds 0.1% w/w in any article, communication obligations under Article 33 shall apply.

The declaration herein does not constitute a registration under REACH and does not imply that Test Corporation is the registrant of any substance. This declaration is limited to information reasonably available to Test Corporation and may be updated to reflect future changes in legislation, the ECHA Candidate List, or material composition changes introduced by suppliers or manufacturing processes.

Test Corporation maintains a documented process to capture regulatory updates, evaluate applicability to supplied articles, and coordinate supplier outreach when necessary. In the event of significant changes, revised declarations may be issued. Customers are encouraged to validate that the revision level shown herein matches the components received.

## Product Listing (Declared Compliant)

Part Number	Revision	Lot / Trace	Product Type
TP-4215-D	R4	LOT-LJDZG2PQ	Fastener
TC-7257-E	R2	LOT-L6DLWTSG	Cable Assy
TCC-2547-B	R3	LOT-ESW5SAY3	Connector
TP-5771-C	R3	LOT-Q1ZDYK3S	PCB
TCX-8080-A	R4	LOT-844KGM7M	Bracket
TCX-1326-E	R4	LOT-2MFIE9VD	Cable Assy
TR-1363-E	R1	LOT-OKCF8V10	Connector
TCC-9475-E	R4	LOT-VYI6II4T	Fastener
TCC-6786-B	R3	LOT-IMKEC71Y	Sensor
TR-8903-F	R1	LOT-30LIPCWO	Connector
TCX-5333-F	R4	LOT-6BP82S99	PCB
TR-5815-A	R1	LOT-CZEY8IX8	Bracket
TCC-4965-B	R1	LOT-QJCW7HNG	Fastener

TCC-2071-D	R3	LOT-DB4R2NVO	Cable Assy
TCC-9856-B	R1	LOT-E8C9H2B9	PCB
TP-3148-A	R3	LOT-G3H1BR5D	Fastener
TCX-2183-F	R4	LOT-NRR3MJ45	PCB
TCX-2328-D	R2	LOT-CZ7YMG4E	Connector
TP-4862-A	R2	LOT-AWFWX4SZ	Fastener
TCC-1236-E	R4	LOT-LQFJ4UVV	Fastener

### **General Compliance Language (Supplier Certificate Format)**

Test Corporation hereby certifies that the products listed in this Certificate of Compliance conform to applicable requirements of REACH for articles, based on information obtained from our suppliers and internal compliance review.

This certification is issued in good faith and is based on information believed to be accurate and complete as of the issue date. Test Corporation does not warrant that the information is exhaustive for all possible regulatory interpretations.

Test Corporation shall provide updated declarations upon reasonable request when significant changes occur in the ECHA Candidate List, product composition, or applicable regulatory requirements.

Unless otherwise stated, the products listed are supplied as articles and are not intended to be released substances under normal or reasonably foreseeable conditions of use.

# Supply Chain Due Diligence & Traceability Overview

Test Corporation maintains an established product stewardship program intended to evaluate and manage chemical compliance obligations throughout the full lifecycle of supplied articles, including sourcing, manufacturing, packaging, transport, storage, and end-of-life considerations. Our program integrates supplier declarations, material content analysis, and risk-based sampling strategies aligned with internal Quality System Procedures (QSPs).

Supply continuity and multi-tier traceability are supported through a network of qualified sub-tier suppliers. These partners are required to maintain material declarations and change notification practices. Test Corporation performs periodic reviews of supplier conformance to ensure upstream material transitions, substitutions, and process aids are identified, evaluated, and communicated in a timely manner.

To promote transparency and consistent interpretation of regulatory obligations, Test Corporation references harmonized guidance documents and internal work instructions describing how substances are identified, classified, and tracked. Product families are grouped into controlled configurations, and bill-of-materials records are maintained with sufficient granularity to support compliance assessment.

Manufacturing sites implement process controls that reduce cross-contamination risk and support consistent output. These controls include incoming inspection protocols, segregation of restricted materials, and documented work instructions. Where applicable, manufacturing process chemicals are managed to minimize unintended residues on articles and to ensure compatibility with customer requirements.

Logistics activities are governed by standardized handling and packaging methods intended to preserve product integrity and reduce variability across shipments. Packaging materials are selected and periodically assessed for restricted substances. Shipment documentation is retained to support downstream audits and inquiries related to compliance verification and supply chain assurance.

## Supplier Management & Change Control

Suppliers are evaluated through onboarding questionnaires, periodic audits (where applicable), and performance monitoring. Key indicators include delivery reliability, quality escapes, corrective action responsiveness, and material declaration completeness.

Change control is managed through formal notifications that may include raw material substitutions, plating changes, polymer grade changes, additive packages, colorants, and process modifications. Test Corporation reviews change notices to determine compliance impact and customer communication requirements.

Where supplier input is incomplete or ambiguous, Test Corporation may request additional documentation such as IPC-1752 declarations, material safety data sheets (MSDS/SDS), analytical test summaries, or third-party compliance statements.

## Retention & Records

Records supporting this declaration may include supplier certificates, material declarations, internal assessments, and shipping documentation. Retention periods are defined by internal record control procedures and may vary by product family and customer contract terms. Records are maintained to facilitate response to reasonable compliance inquiries, including those related to SVHC communication obligations.

# Administrative & Technical Notes

## Definitions

For the purpose of this certificate: 'Article' has the meaning defined by REACH. 'SVHC' refers to substances included on the ECHA Candidate List. A 'homogeneous material' is a material of uniform composition that cannot be mechanically separated into different materials. Thresholds, where applicable, are evaluated on a weight-by-weight basis and may depend on the interpretation of article boundaries.

## Assumptions and Limitations

This certificate is based on information reasonably available to Test Corporation. It does not cover customer-specific downstream uses that may create additional obligations under REACH. Customers remain responsible for ensuring the suitability of the supplied articles for their intended applications and for meeting any downstream communication, notification, or authorization obligations that may apply.

## Communication

Requests for additional information should reference the Document ID, the relevant part number(s), revision(s), and associated lot/trace information. Test Corporation will coordinate with its supply base to obtain clarifications where needed. Responses may be subject to confidentiality restrictions and may be provided in aggregated form where appropriate.

## Continuous Improvement

Test Corporation periodically refines its compliance processes by incorporating new data sources, improving supplier engagement, and enhancing internal systems for material tracking. This includes aligning supplier data formats, validating material composition through risk-based sampling, and implementing improved workflow controls for regulatory updates.

## Data Trace Appendix (Extract)

01   PN=TP-4862-A   REV=R2   TRACE=LOT-AWFWX4SZ   SRC=Tier2   SITE=CN-03   PROC=STAMP
02   PN=TC-7257-E   REV=R2   TRACE=LOT-L6DLWTSG   SRC=Tier3   SITE=CN-03   PROC=SMT
03   PN=TCX-8080-A   REV=R4   TRACE=LOT-844KGM7M   SRC=Tier2   SITE=MX-02   PROC=ASSEMB
04   PN=TCC-2071-D   REV=R3   TRACE=LOT-DB4R2NVO   SRC=Tier1   SITE=CN-03   PROC=ASSEMB
05   PN=TCC-1236-E   REV=R4   TRACE=LOT-LQFJ4UVV   SRC=Tier1   SITE=MX-02   PROC=STAMP
06   PN=TCX-5333-F   REV=R4   TRACE=LOT-6BP82S99   SRC=Tier3   SITE=MX-02   PROC=SMT
07   PN=TCC-4965-B   REV=R1   TRACE=LOT-QJCW7HNG   SRC=Tier2   SITE=CN-03   PROC=PACK
08   PN=TP-5771-C   REV=R3   TRACE=LOT-Q1ZDYK3S   SRC=Tier2   SITE=US-01   PROC=MOLD
09   PN=TCC-4965-B   REV=R1   TRACE=LOT-QJCW7HNG   SRC=Tier2   SITE=CN-03   PROC=MOLD
10   PN=TCX-2183-F   REV=R4   TRACE=LOT-NRR3MJ45   SRC=Tier3   SITE=CN-03   PROC=SMT
11   PN=TR-5815-A   REV=R1   TRACE=LOT-CZEY8IX8   SRC=Tier1   SITE=MX-02   PROC=STAMP
12   PN=TCX-2183-F   REV=R4   TRACE=LOT-NRR3MJ45   SRC=Tier3   SITE=DE-04   PROC=MOLD
13   PN=TCX-2183-F   REV=R4   TRACE=LOT-NRR3MJ45   SRC=Tier1   SITE=MX-02   PROC=STAMP
14   PN=TR-5815-A   REV=R1   TRACE=LOT-CZEY8IX8   SRC=Tier3   SITE=CN-03   PROC=STAMP
15   PN=TCC-4965-B   REV=R1   TRACE=LOT-QJCW7HNG   SRC=Tier1   SITE=CN-03   PROC=MOLD
16   PN=TCX-5333-F   REV=R4   TRACE=LOT-6BP82S99   SRC=Tier1   SITE=MX-02   PROC=MOLD
17   PN=TCX-2183-F   REV=R4   TRACE=LOT-NRR3MJ45   SRC=Tier2   SITE=US-01   PROC=MOLD
18   PN=TCX-2183-F   REV=R4   TRACE=LOT-NRR3MJ45   SRC=Tier2   SITE=CN-03   PROC=MOLD
19   PN=TCX-5333-F   REV=R4   TRACE=LOT-6BP82S99   SRC=Tier1   SITE=US-01   PROC=MOLD
20   PN=TR-1363-E   REV=R1   TRACE=LOT-OKCF8V10   SRC=Tier2   SITE=MX-02   PROC=PACK
21   PN=TR-8903-F   REV=R1   TRACE=LOT-30LIPCWO   SRC=Tier2   SITE=DE-04   PROC=PACK
22   PN=TCC-2071-D   REV=R3   TRACE=LOT-DB4R2NVO   SRC=Tier3   SITE=US-01   PROC=ASSEMB
23   PN=TCC-1236-E   REV=R4   TRACE=LOT-LQFJ4UVV   SRC=Tier2   SITE=MX-02   PROC=SMT
24   PN=TCC-9856-B   REV=R1   TRACE=LOT-E8C9H2B9   SRC=Tier2   SITE=DE-04   PROC=STAMP
25   PN=TR-1363-E   REV=R1   TRACE=LOT-OKCF8V10   SRC=Tier3   SITE=CN-03   PROC=PACK
26   PN=TCC-9856-B   REV=R1   TRACE=LOT-E8C9H2B9   SRC=Tier2   SITE=US-01   PROC=STAMP
27   PN=TCX-2183-F   REV=R4   TRACE=LOT-NRR3MJ45   SRC=Tier3   SITE=US-01   PROC=PACK
28   PN=TR-1363-E   REV=R1   TRACE=LOT-OKCF8V10   SRC=Tier1   SITE=DE-04   PROC=STAMP

29		PN=TCC-9856-B		REV=R1		TRACE=LOT-E8C9H2B9		SRC=Tier3		SITE=MX-02		PROC=PACK
30		PN=TP-4862-A		REV=R2		TRACE=LOT-AWFWX4SZ		SRC=Tier1		SITE=US-01		PROC=SMT
31		PN=TP-4862-A		REV=R2		TRACE=LOT-AWFWX4SZ		SRC=Tier1		SITE=US-01		PROC=ASSEMB
32		PN=TCX-2328-D		REV=R2		TRACE=LOT-CZ7YMG4E		SRC=Tier2		SITE=DE-04		PROC=PACK
33		PN=TR-1363-E		REV=R1		TRACE=LOT-OKCF8V10		SRC=Tier1		SITE=US-01		PROC=PACK
34		PN=TCC-6786-B		REV=R3		TRACE=LOT-IMKEC71Y		SRC=Tier1		SITE=US-01		PROC=PACK
35		PN=TP-3148-A		REV=R3		TRACE=LOT-G3H1BR5D		SRC=Tier2		SITE=MX-02		PROC=ASSEMB
36		PN=TCC-2071-D		REV=R3		TRACE=LOT-DB4R2NVO		SRC=Tier2		SITE=MX-02		PROC=STAMP
37		PN=TCX-1326-E		REV=R4		TRACE=LOT-2MFIE9VD		SRC=Tier3		SITE=CN-03		PROC=PACK
38		PN=TC-7257-E		REV=R2		TRACE=LOT-L6DLWTSG		SRC=Tier1		SITE=CN-03		PROC=PACK
39		PN=TP-4215-D		REV=R4		TRACE=LOT-LJDZG2PQ		SRC=Tier3		SITE=MX-02		PROC=ASSEMB
40		PN=TCX-8080-A		REV=R4		TRACE=LOT-844KGM7M		SRC=Tier2		SITE=CN-03		PROC=SMT
41		PN=TCC-1236-E		REV=R4		TRACE=LOT-LQFJ4UVV		SRC=Tier2		SITE=MX-02		PROC=ASSEMB
42		PN=TCC-9475-E		REV=R4		TRACE=LOT-VYI6II4T		SRC=Tier3		SITE=CN-03		PROC=PACK
43		PN=TCX-2328-D		REV=R2		TRACE=LOT-CZ7YMG4E		SRC=Tier1		SITE=CN-03		PROC=PACK
44		PN=TCC-9475-E		REV=R4		TRACE=LOT-VYI6II4T		SRC=Tier1		SITE=US-01		PROC=STAMP
45		PN=TR-1363-E		REV=R1		TRACE=LOT-OKCF8V10		SRC=Tier3		SITE=US-01		PROC=PACK
46		PN=TR-5815-A		REV=R1		TRACE=LOT-CZEY8IX8		SRC=Tier3		SITE=CN-03		PROC=ASSEMB
47		PN=TR-8903-F		REV=R1		TRACE=LOT-30LIPCWO		SRC=Tier2		SITE=US-01		PROC=PACK
48		PN=TCC-2071-D		REV=R3		TRACE=LOT-DB4R2NVO		SRC=Tier2		SITE=DE-04		PROC=ASSEMB
49		PN=TR-1363-E		REV=R1		TRACE=LOT-OKCF8V10		SRC=Tier2		SITE=DE-04		PROC=PACK
50		PN=TCX-1326-E		REV=R4		TRACE=LOT-2MFIE9VD		SRC=Tier3		SITE=US-01		PROC=ASSEMB
51		PN=TP-3148-A		REV=R3		TRACE=LOT-G3H1BR5D		SRC=Tier3		SITE=US-01		PROC=MOLD
52		PN=TR-1363-E		REV=R1		TRACE=LOT-OKCF8V10		SRC=Tier1		SITE=DE-04		PROC=STAMP
53		PN=TC-7257-E		REV=R2		TRACE=LOT-L6DLWTSG		SRC=Tier3		SITE=DE-04		PROC=SMT
54		PN=TR-1363-E		REV=R1		TRACE=LOT-OKCF8V10		SRC=Tier1		SITE=CN-03		PROC=ASSEMB
55		PN=TCC-9475-E		REV=R4		TRACE=LOT-VYI6II4T		SRC=Tier3		SITE=MX-02		PROC=SMT
56		PN=TCC-2071-D		REV=R3		TRACE=LOT-DB4R2NVO		SRC=Tier2		SITE=CN-03		PROC=ASSEMB
57		PN=TCX-5333-F		REV=R4		TRACE=LOT-6BP82S99		SRC=Tier1		SITE=DE-04		PROC=ASSEMB
58		PN=TCX-1326-E		REV=R4		TRACE=LOT-2MFIE9VD		SRC=Tier3		SITE=DE-04		PROC=ASSEMB
59		PN=TCC-9856-B		REV=R1		TRACE=LOT-E8C9H2B9		SRC=Tier2		SITE=MX-02		PROC=STAMP
60		PN=TCC-2071-D		REV=R3		TRACE=LOT-DB4R2NVO		SRC=Tier2		SITE=US-01		PROC=ASSEMB

# Regulatory References & Supplier Statements

## References

- Regulation (EC) No 1907/2006 (REACH) and subsequent amendments.
- ECHA Candidate List of Substances of Very High Concern (SVHC) for Authorisation (as updated by ECHA).
- Guidance on requirements for substances in articles (ECHA).
- Internal Procedure: TC-QSP-17 — Restricted Substances Management.
- Internal Procedure: TC-QSP-09 — Supplier Change Notification & Approval.

## Supplier Statement Compilation

Supplier compliance statements are collected as part of the purchasing and quality assurance process. These statements may be provided in supplier-specific formats and may include declarations for multiple regulations (e.g., REACH, RoHS, POPs). Test Corporation reviews submitted statements for completeness, consistency, and applicability to the supplied article configuration.

When supplier statements reference 'no intentionally added SVHC', this is interpreted as indicating that the supplier has not intentionally incorporated Candidate List substances into the formulation or design. However, trace-level impurities may still be present. Test Corporation may request clarifying information when necessary to support Article 33 communication obligations.

Where supplier statements provide SVHC content thresholds, these are assessed relative to the 0.1% w/w threshold at the article level. For complex products, the assessment may consider sub-assemblies or components depending on article boundary interpretation.

## Additional Narrative (Supply Chain Context)

Change control is managed through formal notifications that may include raw material substitutions, plating changes, polymer grade changes, additive packages, colorants, and process modifications. Test Corporation reviews change notices to determine compliance impact and customer communication requirements.

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Where supplier input is incomplete or ambiguous, Test Corporation may request additional documentation such as IPC-1752 declarations, material safety data sheets (MSDS/SDS), analytical test summaries, or third-party compliance statements.

# **Authorized Signatory**

I hereby certify that the statements made in this Certificate of Compliance are accurate to the best of my knowledge, based on the information available to Test Corporation as of the issue date. This certificate applies only to the part numbers and revisions listed herein and may be superseded by future revisions.

**Name:** Avery Morgan

**Title:** Compliance & Product Stewardship Manager

**Organization:** Test Corporation

**Signature:** \_\_\_\_\_

**Date:** January 08, 2026

## **Contact Information**

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