

POPs Compliance Declaration

Date: June 30, 2026

Subject: Declaration of Absence of Persistent Organic Pollutants (POPs) in Compliance with Regulation (EU) 2019/1021.

The Stockholm Convention on Persistent Organic Pollutants (POPs) was formally approved on May 22, 2001, and became effective on May 17, 2004. This global treaty was established to protect human health and the environment from chemical substances that remain intact and persist in the environment, as well as in human and animal life, for prolonged durations.

1. Scope of Application

This declaration is comprehensive and applies to all products, components, and semi-finished goods supplied by Trancerie Emiliane S.p.A. to its customers.

2. Compliance Status

To the best of its knowledge, Trancerie Emiliane S.p.A. hereby declares that its manufactured products and components are free from persistent organic pollutants (POPs). All of the Company's finished products comply with the POPs Regulation and do not contain substances subject to the prohibitions outlined in Annex I of Regulation (EU) 2019/1021 and its subsequent amendments (including Regulation (EU) 2020/784). Furthermore, the Company does not intentionally introduce POPs into its supply chain or manufacturing processes.

3. Validity and Amendments

The Company routinely exercises due diligence throughout its procurement processes to remain aligned with future regulatory updates, thereby ensuring that its products maintain full compliance. This declaration shall remain valid unless substantial changes are made to the products, manufacturing processes, or raw materials. Should any such changes occur, the Customer will be promptly notified.

Approving Authority: Roberto Bardini (r.bardini@trancerieemiliane.it)

Environmental, Health and Safety (EHS) Manager

Signature: _____

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