



Statement on CSR Due Diligence/Conflict Minerals/ RoHS/REACH/Packaging Regulations

Emil A. Peters GmbH & Co. KG is located far behind the downstream companies in the supply chain and is subject to numerous legal requirements, regulations, and standards, which are all observed. Therefore all commercial transactions with Emil A. Peters GmbH & Co. KG must comply with applicable legal requirements, regulations, and standards in terms of form and content. Emil A. Peters GmbH & Co. KG attaches great importance to human rights and applicable international and national regulations for instance:

- the prohibition of child labour and forced labour
- labour law and work safety
- prohibition of discrimination
- environmental protection
- taxation and customs duties
- protection of fair competition
- prohibition and combating of terrorism, money laundering and corruption

On May 19th, 2017, the European Union followed with Regulation (EU) 2017/821 to define the obligations of EU importers and now also bans the import of tin, tantalum, tungsten and gold as well as ores and minerals containing these metals from conflict regions.

From January 1st, 2023, the CSR Nonfinancial Report is required by law for corporations with more than 500 employees, as well as cooperatives, etc. (see amendment to the Commercial Code).

Due to its size Emil A. Peters GmbH & Co KG is exempt from the CSR report but actively supports the Supply Chain Due Diligence Act. The due diligence includes the sustainable goods/material cycle that is effectively integrated into our company processes and the quality management system.

Supply Chain Due Diligence Act LkSG from 2021-06-11 to Conflict Minerals Regulation EU 2017/821 (Impact Assessment Report 16.03.2023)

Our products do not contain any „Conflict Minerals“ according to the regulation.

RoHS 2011/65/EU (Delegated Acts 20.10.2021)

(Restriction of Hazardous Substances)

Our products do not contain any „Hazardous Substances“ according to the regulation.

REACH Regulation CE1907/2006 (legal act 2022-12-17)

Our products do not contain any „Hazardous Substances“ according to the DECHA-table in this regulation.

Implementation in our Company

CSR Due Diligence Act/Conflict Minerals/REACH/RoHS:

Purchasing	frequent query of our suppliers (EAP_CMRT_601) Purchase of goods/substances which are not covered by REACH or RoHS frequent query of suppliers (in compliance with RoHS and packaging regulations)
Development	Selection of goods/raw materials/substances which are not covered by REACH regulation
Production processes	Integration of the RoHS in our QM system broken down into individual work steps recycling, occupational safety, training
Dispatch	Registered manufacturer according to the packaging law (Reg.No.DE5359663543149)

Date: 2023/03/29

signed Britta Peters

- Director-