

FASANA GmbH | Adolf-Halstrick-Straße 6 | 53881 Euskirchen

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## Customer Information REACH / SVHC

The REACH Regulation (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 ...) defines tissue papers as "articles". Generally articles don't have be registered according to REACH. Exceptions exist if the product releases substances according to the regulations and these substances are processed in quantities > 1 t/a or if the product contains so-called SVHC's (substances of very high concern) in a concentration of > 0.1%.

As we don't produce the chemicals (and nor the packaging material) used in our paper production ourselves, but obtains them from external suppliers, **FASANA** GmbH is in the role of the so-called "downstream user" of these substances / materials. We communicate regularly with our suppliers that we accept only those substances that are properly suited for the use in our products.

As part of our integrated management system (according to ISO 9001, ISO 14001, BRC CP and IFS HPC), we have also defined a procedure by which the chemical substances and mixtures we use are recorded and checked. Part of this release procedure is of course also the examination of the safety data sheets of the purchased substances and mixtures, including the ingredients shown in the safety data sheet. SVHC's > 0.1% are subject to identification in the safety data sheet, the current list can be viewed here: https://echa.europa.eu/de/candidate-list-table

In addition, we obtain declarations from our suppliers regarding SVHCs at regular intervals and only use substances for the manufacture of our products that are intended for this purpose. This also includes taking into account the restrictions set out in Annex XVII of the REACH regulation.

Based on the declarations and safety data sheets of our upstream suppliers available to us and knowing our production processes, we can therefore assume that our tissue papers do not contain SVHC's > 0.1%. We will continue to actively monitor the SVHC directory update (candidate list and Appendix XIV) and the list of restrictions in Appendix XVII.

Karsten Beisert

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Geschäftsführer FASANA GmbH