

INFORMATION ON REGULATION (EU) 2023/1115 ON THE SUPPLY OF RAW MATERIALS AND PRODUCTS ASSOCIATED WITH DEFORESTATION AND FOREST DAMAGE

Date: September 1st, 2025

We, NK Kunststofftechnik GmbH, would like to inform you about the implications of the current legal situation regarding the handling of raw materials and products associated with deforestation and forest degradation.

The regulation in question permits the supply, use, and export of "relevant raw materials" and the "relevant products" that can be manufactured from them (see Appendix 1) only if they are deforestation-free, have been produced in accordance with the legal provisions of the country of origin, and if a due diligence declaration is available. Deforestation-free means that the "relevant products" do not contain any "relevant raw materials" that were grown on land that was deforested after December 31, 2020. In the case of wood products, this means that the wood must have been harvested in a forest where no forest damage occurred after December 31, 2020.

In the latest amendment proposal by the EU Commission, the effective date was postponed by one year to December 30, 2025. In addition, country benchmarking was introduced to help identify high-risk areas of origin. The effort required to comply with the regulation will then depend on the risk classification of the respective country. The EU Commission will set up an online portal for submitting due diligence declarations by December 30, 2025. All affected manufacturers and distributors will then have to submit their due diligence declarations via this portal from December 30, 2025. These declarations will be made available anonymously on a publicly accessible portal.

In the meantime, NK Kunststofftechnik is working to create transparency regarding the ingredients in our products and to proactively search for alternatives. However, the latter is only necessary in exceptional cases, as the main products of NK Kunststofftechnik GmbH are not covered by the above regulation.

Regardless of further developments in the legal situation, we will continue to supply you with high-quality products that comply with the applicable legal provisions. Should changes be made to the relevant regulation, we will inform you and provide alternative solutions.

This declaration has been completed electronically. It is valid without signature as a commitment. The supplier takes the complete responsibility for this declaration as it would be signed handwritten.



ERKLÄRUNG ZUR EINHALTUNG DES TOXIC SUBSTANCES CONTROL ACT (TSCA)

Hildesheim, 01.09.2025

Hiermit erklären wir, dass nach unserer Kenntnis die Materialien, die für die Herstellung / Bearbeitung unserer Produkte Zahnriemen genutzt werden, den Status "Listed as active on the TSCA inventory" haben.

Demnach muss in diesem Zusammenhang nichts weiter unternommen werden.

DECLARATION OF COMPLIANCE TO TOXIC SUBSTANCES CONTROL ACT (TSCA)

Date: September 1st, 2025

We hereby declare that, to the best of our knowledge, the materials used in the manufacture/processing of our products, timing belts, have the status "Listed as active on the TSCA inventory."

Therefore, no further actions are needed.

NK Kunststofftechnik GmbH

Dominique Habekost

Diese Erklärung wurde elektronisch erstellt. Sie gilt daher ohne Unterschrift als Verpflichtungserklärung. NK Kunststofftechnik GmbH übernimmt die volle Haftung für diese Erklärung in der Form, als hätte NK Kunststofftechnik GmbH sie handschriftlich unterzeichnet.

This declaration has been completed electronically. It is valid without signature as a commitment. NK Kunststofftechnik GmbH takes the complete responsibility for this declaration as it would be signed handwritten.