

Aerogen Ltd,
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Date: 19-March-2024

Title: Aerogen Compliance Statement

To whom it may concern,

At Aerogen Ltd, we complete due diligence of our supply chain to ensure our suppliers meet applicable material substance requirements. This is captured within the Aerogen Ltd internal "Material Declaration" program, which is defined within form QF146, Rev E (Material Declaration)

We at Aerogen Ltd, to the best of our knowledge, declare that Aerogen products are compliant to the following:

- Presence of substances listed in REACH (Regulation 1907/2006 EU) Annex XIV as amended or CLP (Regulation (EC) No 1272/2008) Annex VI Part 3 as carcinogenic, mutagenic or toxic to reproduction of category 1A or category 1B ($\geq 0.1\%$ by weight)
- Presence of substances having endocrine disrupting properties according to Article 59 of REACH (Regulation 1907/2006 EU) as amended ($\geq 0.1\%$ by weight)
- Presence of substances listed in REACH (Regulation 1907/2006 EU) Annex XVII or candidate list ($\geq 0.1\%$ by weight)
Presence of RoHS 3 restricted substances (Directives 2011/65/EU and 2015/863/EU)
- Presence of PROP65 (Safe Drinking Water and Toxic Enforcement Act of 1986) substances above the Safe Harbor Level.
- Presence of substances with animal origin.
- Presence of Latex or natural rubber.

Although not directly covered within QF146, We at Aerogen Ltd, to the best of our knowledge, declare that Aerogen products are compliant to the following based on supplier declarations from completed QF146's.

- The materials used to manufacture components for and by Aerogen Ltd, comply with the requirements of Section 6(h) of the Toxic Substances Control Act (TSCA) as amended by the Frank R. Lautenberg Chemical Safety for the 21st Century Act.
- PFAS groups which are currently subjected to authorization under the REACH Regulation, or those present on the harmonised CLP inventory as per the Classification, Labelling and Packaging Regulation (Regulation (EC) No 1272/2008 EU).

DocuSigned by:

John Herryty



Signer Name: John Herryty
Signing Reason: I am the author of this document
Signing Time: 19-Mar-2024 | 4:47:08 PM GMT

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