

## CERTIFICATE OF COMPLIANCE

January 1, 2023

To Whom It May Concern:

The European Regulation on the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH) was enacted in June 2007, and is designed to consolidate various pieces of legislation within Europe and improve the level of information available on chemical usage within the supply chain. Of particular concern are the chemicals on the Substance of Very High Concern Candidate List.

FESTINA LOTUS SA. certifies compliance with all legal requirements from Regulation (EC) No 1907/2006 - Registration, Evaluation, Authorization and Restriction of Chemicals (REACH) concerning all watches and jewelry items distributed by FESTINA LOTUS SA under the brands of its property, in accordance with the certifications of the suppliers of materials.


In this sense we are pleased to report that our products contain none of the 235 SVHC substances listed on the Candidate List (as of June 14, 2023).

Referred to what the REACH establishes in its appendix XVII and, more specifically with what it establishes in its articles 23, 27 and 63 – which concretize specific restrictions about the maximum admitted of cadmium, nickel and lead in products that have some metallic components- FESTINA LOTUS SA certifies that the following legal limitations are always strictly respected.

SUBSTANCE	RESTRICTION THRESHOLD
CADMIUM	Equal or greater than 0,01 % by weight
NICKEL	<0,5 pg/cm <sup>2</sup> /week
LEAD	Equal or greater than 0,05 % by weight

We are committed to ensuring continuing compliance with REACH initiatives, and pursuing sustainability globally. We will continue to monitor any changes to the REACH legislation and SVHC Candidate List. If you require any further information of the impact of REACH on our products, or if you have questions about our REACH compliance, please contact our Compliance department.

Authorized Signatory for FESTINA LOTUS S.A.



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*Mr. Carlos Casas Díaz*

**COMPLIANCE OFFICER**



## REACH CERTIFICATE OF COMPLIANCE

WINSILVER CO.,LTD. offer all the materials of the WINSILVER brand are compliant with the following directive and regulation:

WINSILVER CO.LTD. supports the goals of REACH (Registration, Evaluation and Authorization of Chemicals) so hereby certifies compliance with all legal requirements from REGULATION (EC) No. 1907/2006 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL (REACH regulation) concerning all the products we manufacture and, specially, those of the WINSILVER CO., LTD. brand.


Moreover, WINSILVER CO., LTD. certifies that:

The products we manufacture DON'T contain any substance of those included in the List of Substances of Very High Concern (SVHC) that was published by the European Chemicals Agency (ECHA) on February, 8<sup>th</sup> 2016.

Referred to what the REACH REGULATION establishes in its appendix XVII and, more specifically with what it establishes in its articles 23, 27 and 63 – which concretize specific restrictions about the maximum admitted of cadmium, nickel and lead in products that have some metallic components – WINSILVER CO., LTD. certifies that the following legal limitations are strictly respected:

Substance	Restriction Threshold
Cadmium	Equal or greater than 0,01% by weight
Nickel	<0,5 µg/cm <sup>2</sup> /week
Lead	Equal or greater than 0,05% by weight

In order to comply with our legal obligations, WINSILVER CO., LTD. will do its best to keep up with the evolution of the SVCH list and will take note of the substances that may be added to that list in the future, all with the main purpose of to update the information and communicate everything that needs to be communicated to our clients referred to those updatings.

  
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Managing Director of Winsilver CO., Ltd.