utimaco®

To whom it may concern

29.03.2019

CONFIRMATION OF CONFORMITY TO EU RoHS II, REACH and WEEE

We the undersigned hereby confirm the following:

RoHS II

All products of Utimaco's CryptoServer family of Hardware Security Modules, i.e. plug-in cards and network appliances of CryptoServer CSe-Series and Se-Series Gen2, are in compliance with the Directive 2011/65/EU of the European Parliament and of the Council of 8 June 2011 on the restriction of the use of certain hazardous substances in electrical and electronic equipment (recast) (such RoHS II Directive and respective implementations in Member States legislations hereinafter "RoHS II").

We fully comply with all the requirements of RoHS II applicable to manufacturers, and in case we are the importer into and/or distributor in European Union Member State, also with the requirements applicable to importers and/or distributors respectively.

We have carried out the appropriate conformity assessment procedure for each product, and the products comply with applicable RoHS II exemptions (if any) in force at the time when the particular product is placed on the market in European Union Member State.

REACH

Utimaco is not manufacturing or importing chemical substances into the European Union in quantities of one tonne or more per year. For chemical substances used during the production of our products, we rely on respective information from our suppliers, which have gathered using appropriate methods to ensure its accuracy. Based on suppliers information, we declare that our products and the substances used therein are in compliance with Regulation (EC) No 1907/2006 of the European Parliament and of the Council on the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH).

WEEE

Utimaco is registered as B2B/B2C at Stiftung Elektro-Altgeräte Register (EAR) under registration number DE65203472. All products are labeled in accordance with Article 11(2) of Directive 2002/96/EC, e.g. with the wastebin label.

With best regards,

Utimaco IS GmbH

Dieter Bong

Product Manager