



Product Compliance Statement

REACH, RoHS, Conflict Minerals, DFARS/FAR, Human Trafficking, and NIST/Cybersecurity Requirements

1. Statement of Scope

Metalogic Industries, LLC certifies, to the best of its knowledge and based on supplier certifications, material records, customer requirements, and information reasonably available as of the date of this statement, that the product(s) identified above comply with the applicable requirements identified in this Product Compliance Statement.

This statement applies only to the product(s), part number(s), purchase order(s), or material(s) specifically identified above or otherwise attached to this certificate. Compliance is subject to applicable customer specifications, drawings, purchase order requirements, contractual flow-downs, regulatory applicability, and any exemptions specifically identified in this statement.

2. REACH Compliance

Metalogic Industries, LLC certifies that, based on supplier declarations and information reasonably available as of the date of this statement, the product(s) identified above are reviewed for compliance with applicable requirements of **Regulation (EC) No. 1907/2006**, Registration, Evaluation, Authorization and Restriction of Chemicals, commonly known as **REACH**.

Metalogic's review includes consideration of the applicable **European Chemicals Agency Candidate List of Substances of Very High Concern** current as of:

ECHA Candidate List Review Date: 13 May 2026

If Metalogic becomes aware that a Substance of Very High Concern is present in an applicable product above a regulatory reporting threshold, Metalogic will disclose such information to the customer as required by applicable law, regulation, or customer requirement.

3. RoHS Compliance

Metalogic Industries, LLC certifies that, based on supplier declarations and information reasonably available as of the date of this statement, the product(s) identified above comply with applicable requirements of **EU Directive 2011/65/EU**, Restriction of the Use of Certain Hazardous Substances in

Electrical and Electronic Equipment, as amended by **Directive (EU) 2015/863**, commonly referred to as **RoHS 3**, where applicable.

The following restricted substances are not intentionally added to the product(s), and any trace impurities are below applicable RoHS threshold limits unless a valid exemption is identified below:

4. DFARS Specialty Metals Compliance

Metalogic Industries, LLC certifies that, where applicable by contract, drawing, purchase order, or customer requirement, product(s) containing specialty metals comply with **DFARS 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals**.

Compliance is based on supplier certifications, material traceability records, mill certifications, and/or other applicable documentation indicating that specialty metals were melted or produced in the United States, an outlying area, or a qualifying country, unless an applicable exception or exemption applies.

5. Conflict Minerals Statement

Metalogic Industries, LLC supports responsible sourcing of minerals and compliance with applicable conflict minerals requirements, including requirements related to tin, tantalum, tungsten, and gold, commonly referred to as **3TG**.

Based on supplier information and reasonable country-of-origin inquiry, Metalogic does not knowingly source 3TG minerals from sources that directly or indirectly finance or benefit armed groups in the Democratic Republic of the Congo or adjoining countries.

Where applicable and upon customer request, Metalogic may provide conflict minerals information, supplier declarations, or a current Conflict Minerals Reporting Template, if available and applicable to the product(s) supplied.

6. Combating Trafficking in Persons

Metalogic Industries, LLC prohibits trafficking in persons, forced labor, slavery, involuntary servitude, unlawful child labor, inhumane working conditions, and the unlawful withholding of employee identity or immigration documents.

Where applicable by contract or subcontract, Metalogic complies with customer flow-downs and federal acquisition requirements related to combating trafficking in persons, including:

- **FAR 52.222-50, Combating Trafficking in Persons**
- **FAR 52.222-56, Certification Regarding Trafficking in Persons Compliance Plan**, where applicable
- Applicable DFARS or customer flow-down requirements related to trafficking in persons, humane working conditions, recruitment practices, and prohibition on withholding employee identity documents

Metalogic expects its employees, suppliers, subcontractors, and business partners to comply with applicable labor, employment, anti-trafficking, and human rights requirements.

7. Human Rights and Responsible Labor Practices

Metalogic Industries, LLC is committed to conducting business ethically and in a manner that respects human rights. Metalogic prohibits forced labor, child labor, human trafficking, harassment, discrimination, retaliation, and unsafe working conditions.

Metalogic expects suppliers and business partners to comply with applicable laws and customer requirements related to labor practices, workplace safety, human rights, and ethical business conduct.

8. NIST / Cybersecurity Compliance Statement

Metalogic Industries, LLC maintains cybersecurity and information protection practices intended to support applicable customer, contractual, and regulatory requirements.

When contractually required and when Metalogic receives, stores, processes, or transmits Controlled Unclassified Information, Covered Defense Information, or other customer-controlled information, Metalogic maintains cybersecurity controls intended to support applicable requirements, including:

- **DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting**, where applicable
- **NIST SP 800-171** requirements, where applicable
- Customer-specific cybersecurity, information security, and controlled information requirements, where flowed down by contract or purchase order

Current cybersecurity assessment status, Supplier Performance Risk System score, System Security Plan, Plan of Action and Milestones, CMMC status, or related cybersecurity documentation may be provided through appropriate controlled channels upon authorized customer request, where applicable.

This statement does not constitute a public release of controlled cybersecurity documentation.

9. ITAR / Export Compliance

Where applicable, Metalogic Industries, LLC complies with U.S. export control laws and regulations, including the International Traffic in Arms Regulations and Export Administration Regulations, as required by customer contract, technical data markings, product classification, or applicable law.

Registration status may be confirmed upon authorized customer request.

10. Basis of Certification

This statement is based on one or more of the following, as applicable:

- Supplier declarations
- Material certifications
- Mill certifications
- Purchase order flow-down requirements
- Customer specifications and drawings
- Internal review of applicable requirements
- Reasonable country-of-origin inquiry
- Product and material information available to Metalogic as of the date of this statement

Metalogic does not intentionally add restricted substances to supplied products unless specifically required by customer specification, drawing, or approved process requirement.

11. Limitations

This Product Compliance Statement is provided for the product(s), part number(s), or purchase order(s) identified above. It is not a blanket certification for all Metalogic products, all customer applications, or all regulatory regimes unless expressly stated.

Compliance obligations may vary depending on product use, customer specifications, material composition, contractual flow-downs, destination country, regulatory applicability, and customer requirements.

Any changes in applicable laws, regulations, supplier data, material composition, customer requirements, or product configuration may require reevaluation.

12. Certification

Metalogic Industries, LLC certifies that the information provided in this statement is accurate to the best of its knowledge based on records and information reasonably available as of the date signed below.

Authorized Signature: 

Name: Daniel M. Padgett

Title: Director of Quality/Compliance

Date: 5/13/2026