

Material Compliance Statement

Polystar Technologies, LLC is committed to sustainability and responsibility in its business decisions. In addition to the ethical obligations to which Polystar is dedicated, the firm is also committed to conforming to any pertinent regulations regarding material usage or disposal. Polystar maintains active surveillance compliance with regulations and obligations relevant to its business activities, including:

- REACH – the current EU regulation 1907/2006 (REACH)

This EU regulation regarding chemicals came into effect on June 01, 2007. A part of the REACH regulation is a registry of chemicals which have been classified as ‘Substances of Very High Concern’ (SVHC).

- RoHS - the current EU Regulation 2011/65/EU

Also known as RoHS 2, which took effect on January 03, 2013, RoHS regulates the use of hazardous material in devices and assembly components. The goal of the regulation is to limit undesired content in electronic and electric devices introduced into EU trade.

- Conflict Minerals

Conflict minerals include commodities such as tin, tantalum, wolfram, and gold. Section 1502 of the Dodd-Frank Act of the United States has imposed disclosure obligations for all conflict minerals used by all companies registered with the U.S. Securities and Exchange Commission (SEC).

Polystar will verify whether its suppliers comply with all requirements regarding materials and resources contained in its products. Upon request, Polystar will provide any confirmations regarding the materials it sources.

Polystar Technologies, LLC

November 30, 2023