

SUPPLIER'S DECLARATION OF CONFORMITY FOR MATERIAL DECLARATION MANAGEMENT

- 1) SDoC No.: S_DIK_HOG_HOA_HOC
- 2) Issuer's name: Valveco - the valve company - B.V.
 Issuer's address: Deventerweg 68, 2994 LD Barendrecht
- 3) Object(s) of declaration: 1)M_DIK_HOG_HOA_HOC
2)
3)
4)

4) The object(s) of the declaration described above is/are in conformity with the following documents:

5) **Applicable Regulations or other stipulated requirements and documents**

| Document No. | Title | Edition | Date of issue |
|--------------|--|---------|---------------|
| MEPC.269(68) | Guidelines for the development of the Inventory of t | | 2015-05-15 |
| EU SRR | Regulation (EU) No 1257/2013 | | 2013-11-20 |
| EMSA | Best Practice Guide on the IHM | | 2016-10-28 |

6) **Additional Information:**

Signed for and on behalf of: Valveco - the valve company - B.V.

Barendrecht

Place of issue

2020-03-09

Date of issue

7) B. de Vos

Name, function

Signature



Material Declaration

E

<Date of declaration>

| | |
|-------------|------------|
| Date | 2020-11-30 |
|-------------|------------|

<MD ID Number>

| | |
|------------------|-------------------|
| MD ID no. | M_DIK_HOG_HOA_HOC |
|------------------|-------------------|

<Supplier (respondent) information>

| | |
|-------------------------|--|
| Company name | Valveco - the valve company - B.V. |
| Division name | |
| Address | Deventerweg 68, 2994 LD Barendrecht |
| Contact person | B. de Vos |
| Telephone number | +31 (0)88 884 00 00 |
| Fax number | +31 (0)88 884 00 11 |
| E-mail address | sales@valveco.com |
| SDoCID no. | S_DIK_HOG_HOA_HOC |

<Other information>

| | |
|-----------------|---|
| Remark 1 | Based on internal MD management procedure |
| Remark 2 | |
| Remark 3 | |

<Product Information>

| Product name | Product number | Delivered unit | | Product information |
|--------------|----------------|----------------|-------|---|
| | | Amount | Unit | |
| HOSE VALVE | HOSE VALVES | 1 | piece | Document valid for 1 piece, if several pieces are purchased, the number of declaration must be adjusted correctly |

<Materials information>

This materials information shows the amount of hazardous materials contained in 1 piece (unit: piece, kg, m3, m2, m) of the product.

| Table | Material name | Threshold value | Present above threshold value | If yes, material mass | | If yes, information on where it is used | |
|---|--|---|-------------------------------|-----------------------|---------|---|--|
| | | | Yes / No | Mass | Unit(g) | | |
| Table A (materials listed in appendix 1 of the Convention) | Asbestos | 0,1% | No | | | | |
| | Polychlorinated biphenyls (PCBs) | 50 mg/kg | No | | | | |
| | Ozone depleting substances | Chlorofluorocarbons(CFCs) | no threshold value | No | | | |
| | | Halons | | No | | | |
| | | Other fully halogenated CFCs | | No | | | |
| | | Carbon tetrachloride | | No | | | |
| | | 1,1,1-Trichloroethane (Methyl chloroform) | | No | | | |
| | | Hydrochlorofluorocarbons | | No | | | |
| | | Hydrobromofluorocarbons | | No | | | |
| | | Methyl bromide | | No | | | |
| Bromochloromethane | No | | | | | | |
| | Anti-fouling systems containing organotin compounds as a biocide | 2,500 mg total tin/kg | No | | | | |

| Table | Material name | Threshold value | Present above threshold value | If yes, material mass | | If yes, information on where it is used |
|---|---|--------------------|-------------------------------|-----------------------|---------|---|
| | | | Yes / No | Mass | Unit(g) | |
| Table B (materials listed in appendix 2 of the Convention) | Cadmium and cadmium compounds | 100 mg/kg | No | | | |
| | Hexavalent chromium and hexavalent chromium compounds | 1,000 mg/kg | No | | | |
| | Lead and lead compounds | 1,000 mg/kg | Yes | 4500 | mg/kg | |
| | Mercury and mercury compounds | 1,000 mg/kg | No | | | |
| | Polybrominated biphenyl (PBBs) | 50 mg/kg | No | | | |
| | Polybrominated diphenyl ethers (PBDEs) | 1,000 mg/kg | No | | | |
| | Polychlorinated naphthalenes (more than 3 chlorine atoms) | 50 mg/kg | No | | | |
| | Radioactive substances | no threshold value | No | | | |
| | Certain shortchain chlorinated paraffins (Alkanes, C10-C13, chloro) | 1% | NO | | | |

Materials required by "REGULATION (EU) No 1257/2013 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 20 November 2013 on ship recycling and amending Regulation (EC) No 1013/2006 and Directive 2009/16/EC; The format for the following materials is subject to the modification according to any amendment or supplement of the regulation.

| Table | Material name | Threshold value | Present above threshold value | If yes, material mass | | If yes, information on where it is used |
|----------|--------------------------------------|-----------------------------|-------------------------------|-----------------------|---------|---|
| | | | Yes / No / NA | Mass | Unit(g) | |
| ANNEX I | Perfluorooctane sulfonic acid (PFOS) | 10 mg/kg (0.001% by weight) | No | | | |
| ANNEX II | Brominated Flame Retardant (HBCDD) | 100 mg/kg (0.01% by weight) | No | | | |

*Concentrations of PFOS above 10 mg/kg (0.001% by weight) when it occurs in substances or in preparations or concentrations of PFOS in semi-finished products or articles, or parts thereof equal to or above than 0.1% by weight calculated with reference to the mass of structurally or micro-structurally distinct parts that contain PFOS or for textiles or other coated materials, if the amount of PFOS is equal to or above than 3 mg/m² of the coated material.

