

REACH/RoHS-3 Certificate of Compliance

Restriction of the use of certain Hazardous Substances
Registration, Evaluation, Authorisation and restriction of Chemicals

Manufacturer Name: Payter B.V.
Manufacturer Address: Rozenlaan 115
3051LP Rotterdam
The Netherlands

Hereby declares that the products,

Document status	Released	Product Descriptions:	Cashless Payment terminal
Date	June 2025	Product Model Number(s):	APO01.XX.XXX V1-X APM01.XX.XXX V1-X POL01.XX.XXX V1-X
Document ID	PTR-00-03-PP-P-0006-03	Product Model Options:	All

1. The product(s) being provided do not contain hazardous substances, and no substances harmful or dangerous to human health or environment are used or contained in the process of developing or manufacturing the product(s).

2. The product(s) provided comply with all applicable laws and regulations, including but not limited to those related to

- a) prohibition or restriction of certain substances,
- b) labelling for recycling and
- c) disposal, and including but not limited to the
 - i) EU RoHS Directive (2011/65/EU),
 - ii) EU POPs Regulation (2014/850/EU) and
 - iii) EU REACH Regulation for Candidate list of SVHCs (2006/1907/EU)

EC Directive 2015/863/EU restricts the use of the hazardous substances listed below in electrical and electronic equipment. The products listed conform to European Commission Directive 2015/863/EU as of the date hereof and does not intentionally contain more than the Maximum Limit.

Substance	Maximum Limit (ppm)
Cadmium (Cd):	< 100 ppm
Lead (Pb):	< 1000 ppm
Mercury (Hg):	< 1000 ppm
Hexavalent Chromium: (Cr VI)	< 1000 ppm
Polybrominated Biphenyls (PBB):	< 1000 ppm
Polybrominated Diphenyl Ethers (PBDE):	< 1000 ppm
Bis(2-Ethylhexyl) phthalate (DEHP):	< 1000 ppm
Benzyl butyl phthalate (BBP):	< 1000 ppm
Dibutyl phthalate (DBP):	< 1000 ppm
Diisobutyl phthalate (DIBP):	< 1000 ppm

Based on the laboratory analysis tests performed by Dekra as attached (Annex I), and to the best of our knowledge, Payter B.V. designates that Payter B.V. listed products are RoHS Compliant and conform to the European Union Restrictions of the use of Hazardous Substances. This information is subject to change and if a change occurs which affects compliance then this Statement will be updated. Payter's information on SVHC's in articles is currently based on the European Chemicals Agency (ECHA) 'Guidance on requirements for substances in articles'. The REACH SVHC declaration statement is related to the substances on the most recent Candidate list. If this statement reports REACH Candidate List substance present in an article > 0.1%, unless specified otherwise, these substances do not pose any risk if the article is used as intended (including disposal). Additional information is not necessary to allow safe use of the article.

For these purposes, REACH/RoHS compliant means that:

1. Our suppliers have confirmed the compliance status of the relevant products to us.
2. We have implemented processes to confirm suppliers' statements and maintain relevant documents to support this.

Clarification on the results:

1. PAHs (polycyclic aromatic hydrocarbons) – These parts (materials) are not touchable when properly assembled as per manual.
2. REACH-SVHC threshold – is per RoHS exemption [6(c)] for brass which allows up to 4% lead in copper alloys. See attached RoHS test result Annex II

To the best of our knowledge, none of our suppliers use these banned substances to manufacture their products. Our statements in this letter regarding RoHS compliance and lead content do not extend to, or apply to any product subjected to unintended contamination, misuse, neglect, accident, or improper installation. Product does not contain listed substances exceeding the threshold according to Regulatory List REACH-SVHC / EU REACH SVHC - 1907/2006/EC : 2020-01-16.



Remco J. Willemsse
CEO