

Compliance Certificate

Date: August 10, 2026

2026 EU RoHS Compliance Statement

EU Directive No. 2015/863, known as RoHS (Restriction of Hazardous Substances), seeks to protect occupational exposure and the environment through the regulation of substances present in electrical and electronic equipment (known as EEE).

RoHS 3 identifies 10 substances including four added phthalates to the original list, as also cited under REACH legislation and in Regulation No. 1272/2008 on labeling of medical devices containing phthalates. Suppliers must inform recipients of the presence of these substances in their articles if the concentration exceeds 0.1% by weight (Cd above 0.01%). The information provided must include, at a minimum, the substance name and enough details to ensure the safe use of the article.

RoHS 3

Delphon Industries, LLC has reviewed the contents of its Gel-Pak and TouchMark products to determine if any of the 10 substances identified by RoHS 3 are present. Based on our engineering evaluation and supplier declarations received to date, we have determined to the best of our knowledge that RoHS 3 substances are not present above the 0.1% w/w (Cd above 0.01%) in any article.

Delphon Industries, LLC will continue to monitor for new RoHS directives and update our Compliance Statement as appropriate.

Sincerely,

Jose S. Romero

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Director of Quality

