

TO : WHOM IT MAY CONCERN

## RoHS Certificate of Compliance

SEIKOH GIKEN Co., Ltd,. hereby certifies that the Products below in relation to the requirements of the RoHS Directive [1] do not contain any of the following 6 substances (#1 - #6) or 10 substances (#1 - #10) in excess of the applicable Threshold Levels as set out below.

Material/Sustance	Threshold Level [2]
#1) Lead	0.1 %
#2) Mercury	0.1 %
#3) Cadmium	0.01 %
#4) Hexavalent chromium	0.1 %
#5) Polybrominated biphenyls (PBB)	0.1 %
#6) Polybrominated diphenyl ethers (PBDE)	0.1 %
#7) Bis(2-ethylhexyl) phthalate (DEHP)	0.1 %
#8) Butyl benzyl phthalate (BBP)	0.1 %
#9) Dibutyl phthalate (DBP)	0.1 %
#10) Diisobutyl phthalate (DIBP)	0.1 %

[1]: "RoHS Directive" means European Parliament and Council Directive 2011/65/EU for the Restriction and use of Certain Hazardous Substances in Electrical and Electronic Equipment.

[2]: Maximum concentration by weight in homogenous material.

DATE : 16 May , 2019

### Applicable Product :

Please refer to the attached table.

### Specify applicable exemptions permitted by RoHS Directive 2011/65/EU:

Applications of lead as a copper alloy containing less than 4% lead by weight, are exempted from the RoHS requirements - Exemption 6(c) -.

Authorised Signatory for SEIKOH GIKEN Co., Ltd.:




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Shuichi Takashi, QA Manager

16 May , 2019

## Attachment #1 : RoHS Compliance Status of SG Polishing Films &amp; Liquid

Item No.	Part number	Description	RoHS Comply 6 substances	RoHS Comply 10 substances	Note
1	GA5D	Polishing film	YES	YES	
2	GA5D-AD	Polishing film	YES	YES	
3	GC5D	Polishing film	YES	YES	
4	GF5D	Polishing film	YES	YES	
5	GI5D	Polishing film	YES	YES	
6	DA5D-30u	Polishing film	YES	YES	
7	DR5D-9u	Polishing film	YES	YES	
8	DG5D-5u	Polishing film	YES	YES	
9	DH5D-3u	Polishing film	YES	YES	
10	DI5D-1.5u	Polishing film	YES	YES	
11	DJ5D-1u	Polishing film	YES	YES	
12	EDA5D-30u	Polishing film	YES	YES	
13	EDR5D-9u	Polishing film	YES	YES	
14	EDG5D-5u	Polishing film	YES	YES	
15	EDH5D-3u	Polishing film	YES	YES	
16	ED15D-1.5u	Polishing film	YES	YES	
17	EDJ5D-1u	Polishing film	YES	YES	
18	SF5D	Polishing film	YES	YES	
19	XF5D	Polishing film	YES	YES	
20	AF5D	Polishing film	YES	YES	
21	AR5D	Polishing film	YES	YES	
22	DC5D	Polishing film	YES	YES	
23	CF5D	Polishing film	YES	YES	
24	EF5D	Polishing film	YES	YES	
25	BR5D	Polishing film	YES	YES	
26	BX5D	Polishing film	YES	YES	
27	BY5D	Polishing film	YES	YES	
28	AO5D	Polishing film	YES	YES	
29	RO5D	Polishing film	YES	YES	
30	FM5D-CEI	Polishing film	YES	YES	
31	FM5D-AOI	Polishing film	YES	YES	
32	LT5D-SC3	Polishing film	YES	YES	
33	FT5D-SC3	Polishing film	YES	YES	
34	15303-5	Polishing film	YES	YES	
35	15303-2.5	Polishing film	YES	YES	
36	SP10-005	Polishing film	YES	YES	
37	GA07	Polishing film	YES	YES	
38	DR07-9u	Polishing film	YES	YES	
39	DH07-3u	Polishing film	YES	YES	
40	SF07	Polishing film	YES	YES	
41	AR07	Polishing film	YES	YES	
42	XF07	Polishing film	YES	YES	
43	CF07	Polishing film	YES	YES	
44	SP07-005	Polishing film	YES	YES	
45	PL50	Polishing fluid	YES	YES	
46	PL-AMT	Polishing powder	YES	YES	
47	PL-MMT	Polishing powder	YES	YES	
48	PL-MT	Polishing powder	YES	YES	
49	KAA100420G	Polishing fluid	YES	YES	
50	KJA100100G	Polishing fluid	YES	YES	

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Item No.	Part number	Description	RoHS Comply 6 substances	RoHS Comply 10 substances	Note
51	KJA100300G	Polishing fluid	YES	YES	
52	KJA100400G	Polishing fluid	YES	YES	
53	KJA100500G	Polishing fluid	YES	YES	
54	KJA100600G	Polishing fluid	YES	YES	
55	KJAZM02405G	Polishing fluid	YES	YES	
56	KJAZM02601G	Polishing fluid	YES	YES	
57	KJW100100G	Polishing film	YES	YES	
58	KJW100110G	Polishing film	YES	YES	former KJZM00502
59	KJW100200G	Polishing film	YES	YES	
60	KJW100220G	Polishing film	YES	YES	
61	KJW100230G	Polishing film	YES	YES	
62	KJW100240G	Polishing film	YES	YES	
63	KJW100300G	Polishing film	YES	YES	
64	KJW100301G	Polishing film	YES	YES	
65	KJW100410G	Polishing film	YES	YES	
66	KJW100420G	Polishing film	YES	YES	
67	KJW100421G	Polishing film	YES	YES	
68	KJW100430G	Polishing film	YES	YES	former KJZM00501
69	KJW100440G	Polishing film	YES	YES	
70	KJW100500G	Polishing film	YES	YES	
71	KJW100600G	Polishing film	YES	YES	
72	KJW100700G	Polishing film	YES	YES	
73	KJW100800G	Polishing film	YES	YES	
74	KJW100900G	Polishing film	YES	YES	
75	KJW101000G	Polishing film	YES	YES	
76	KJW101100G	Polishing film	YES	YES	
77	KJW101200G	Polishing film	YES	YES	
78	KJW101300G	Polishing film	YES	YES	former KJZM6202
79	KJW101400G	Polishing film	YES	YES	former KJZM6203
80	KJW101500G	Polishing film	YES	YES	former KJZM8A01
81	KJW101530G	Polishing film	YES	YES	
82	KJW101601G	Cleaning film	YES	YES	
83	KJWZM00A01G	Polishing film	YES	YES	
84	KJWZM00A02G	Polishing film	YES	YES	
85	KJWZM00A03G	Buffing cloth	YES	YES	for MT RJ polishing
86	KJAZM00A04G	Polishing fluid	YES	YES	
87	KJWZM01A02G	Buffing cloth	YES	YES	for MT RJ polishing
88	KJWZM02402G	Polishing film	YES	YES	
89	KJWZM02403G	Polishing film	YES	YES	
90	KJWZM01A02G	Buffing cloth	YES	YES	for MT RJ polishing
91	KJWZM02404G	Polishing film	YES	YES	
92	KKPZM02505G	Grindstone	YES	YES	
93	KJAZM02405G	Polishing fluid	YES	YES	
94	KJAZM02601G	Polishing fluid	YES	YES	
95	KJWZM03902G	Polishing film	YES	YES	
96	KJWZM03903G	Polishing film	YES	YES	
97	KJWZM03904G	Polishing film	YES	YES	
98	KJWZM03905G	Polishing film	YES	YES	

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## Attachment #2 : RoHS Compliance Status of SG Polishing Pads

Item No.	Part number	Description	RoHS Comply 6 substances	RoHS Comply 10 substances	Note
1	KJP100500G	Rubber Pad	YES	Comply from April 2019	
2	KKP101500G	Rubber Pad	YES	Comply from July 2019	
3	KJP100510G	Rubber Pad	YES	Comply from July 2019	
4	KJP100520G	Rubber Pad	YES	Comply from July 2019	
5	KJP100530G	Rubber Pad	YES	Comply from July 2019	
6	KJP100540G	Rubber Pad	YES	Comply from July 2019	
7	KLP101500G	Rubber Pad	YES	Comply from April 2019	
8	KLP101510G	Rubber Pad	YES	Comply from April 2019	
9	KLP101520G	Rubber Pad	YES	Comply from July 2019	
10	KLP101530G	Rubber Pad	YES	Comply from July 2019	
11	KLP101540G	Rubber Pad	YES	Comply from April 2019	
12	PG5X-480-00	Rubber Pad	YES	YES	
13	PG5X-490-00	Rubber Pad	YES	YES	
14	PG5X-500-00	Rubber Pad	YES	YES	
15	PG5X-520-00	Rubber Pad	YES	YES	
16	PG5X-530-00	Rubber Pad	YES	YES	
17	PG5X-540-00	Rubber Pad	YES	YES	
18	PR5X-450-90	Rubber Pad	YES	Comply from July 2019	
19	PR5X-480-60	Rubber Pad	YES	Comply from July 2019	
20	PR5X-480-70	Rubber Pad	YES	Comply from July 2019	
21	PR5X-480-80	Rubber Pad	YES	Comply from July 2019	
22	PR5X-480-90	Rubber Pad	YES	Comply from July 2019	
23	PR5X-490-90	Rubber Pad	YES	Comply from July 2019	
24	PR5X-490-80	Rubber Pad	YES	Comply from July 2019	
25	PR5X-500-60	Rubber Pad	YES	Comply from July 2019	
26	PR5X-500-65	Rubber Pad	YES	Comply from April 2019	
27	PR5X-500-70	Rubber Pad	YES	Comply from April 2019	
28	PR5X-500-75	Rubber Pad	YES	Comply from April 2019	
29	PR5X-500-80	Rubber Pad	YES	Comply from April 2019	
30	PR5X-500-85	Rubber Pad	YES	Comply from April 2019	
31	PR5X-500-90	Rubber Pad	YES	Comply from April 2019	
32	PR5X-500-95	Rubber Pad	YES	Comply from July 2019	
33	PR5X-505-70	Rubber Pad	YES	Comply from July 2019	
34	PR5X-505-80	Rubber Pad	YES	Comply from July 2019	
35	PR5X-508-40	Rubber Pad	YES	Comply from July 2019	
36	PG5X-350-MT	Rubber Pad	YES	YES	
37	PG5X-450-MT	Rubber Pad	YES	YES	
38	PG5X-480-MP	Rubber Pad	YES	YES	
39	PG5X-490-MT	Rubber Pad	YES	YES	
40	PG5X-490-MP	Rubber Pad	YES	YES	
41	PG5X-495-MP	Rubber Pad	YES	YES	
42	PG5X-500-MP	Rubber Pad	YES	YES	
43	PG5X-380-PL	Rubber Pad	YES	YES	
44	PG5X-400-PL	Rubber Pad	YES	YES	
45	PG5X-485-PL	Rubber Pad	YES	YES	
46	PG5X-490-SR2	Rubber Pad	YES	YES	
47	SR5D-10T	Rubber Pad	YES	YES	
48	PS5X-500-00	Rubber Pad	YES	YES	
49	PR5X-500-60-SN	Rubber Pad	YES	Comply from July 2019	
50	PR5X-500-65-SN	Rubber Pad	YES	Comply from April 2019	

Attachment #2 : RoHS Compliance Status of SG Polishing Pads

Item No.	Part number	Description	RoHS Comply 6 substances	RoHS Comply 10 substances	Note
51	PR5X-500-70-SN	Rubber Pad	YES	Comply from April 2019	
52	PR5X-500-75-SN	Rubber Pad	YES	Comply from April 2019	
53	PR5X-500-80-SN	Rubber Pad	YES	Comply from April 2019	
54	PR5X-500-85-SN	Rubber Pad	YES	Comply from April 2019	
55	PR5X-500-90-SN	Rubber Pad	YES	Comply from April 2019	
56	PS5X-1000-00	Rubber Pad	YES	YES	
57	PG5X-240-00	Rubber Pad	YES	Comply from July 2019	for Model 520
58	PR5X-250-50	Rubber Pad	YES	Comply from July 2019	for Model 520
59	PR5X-250-60	Rubber Pad	YES	Comply from July 2019	for Model 520
60	PR5X-250-70	Rubber Pad	YES	Comply from July 2019	for Model 520
61	PR5X-250-80	Rubber Pad	YES	Comply from July 2019	for Model 520
62	PR5X-250-90	Rubber Pad	YES	Comply from July 2019	for Model 520
63	PG07-490-00	Rubber Pad	YES	Comply from July 2019	for Model 70D
64	PR07-480-80	Rubber Pad	YES	Comply from July 2019	for Model 70D
65	PR07-500-80	Rubber Pad	YES	Comply from July 2019	for Model 70D
66	PR07-508-40	Rubber Pad	YES	Comply from July 2019	for Model 70D
67	PR07-500-60	Rubber Pad	YES	Comply from July 2019	for Model 70D
68	PR07-500-70	Rubber Pad	YES	Comply from July 2019	for Model 70D
69	PR07-500-90	Rubber Pad	YES	Comply from July 2019	for Model 70D
70	PR07-505-50	Rubber Pad	YES	Comply from July 2019	for Model 70D
71	PG10-490-00	Rubber Pad	YES	No	for Model 100D ; Discon
72	PR10-480-80	Rubber Pad	YES	No	for Model 100D ; Discon
73	PR10-490-80	Rubber Pad	YES	No	for Model 100D ; Discon
74	PR10-500-65	Rubber Pad	YES	No	for Model 100D ; Discon
75	PR10-500-70	Rubber Pad	YES	No	for Model 100D ; Discon
76	PR10-500-75	Rubber Pad	YES	No	for Model 100D ; Discon
77	PR10-500-80	Rubber Pad	YES	No	for Model 100D ; Discon
78	PR10-500-85	Rubber Pad	YES	No	for Model 100D ; Discon
79	PR10-500-90	Rubber Pad	YES	No	for Model 100D ; Discon
80	PR10-505-80	Rubber Pad	YES	No	for Model 100D ; Discon
81	PR10-508-40	Rubber Pad	YES	No	for Model 100D ; Discon