



Ohio Medical
1111 Lakeside Drive
Gurnee, IL 60031-4099 USA
Phone: 1-866-549-6446
Fax: 1-847-855-6218

Dear Valued Ohio Medical Supplier,

Ohio Medical recognizes all suppliers as an extension of our supply chain operations. All suppliers play an important role in disclosing the information needed to meet and maintain the regulatory and compliance requirements.

As an overview, Ohio Medical would like to summarize the requests that will accompany this notification to help suppliers better understand the importance of maintaining these records and continuing to remain in good regulatory and compliance standing with all relevant regulatory bodies. Ohio Medical customers are permitted to request information regarding, but not limited to, Conflict Minerals, REACH, RoHS, and Proposition 65 to ensure overall compliance at the company and supplier levels. Ohio Medical aims to provide current and accurate information to both customers and regulatory bodies, upon request.

Please fill out the following surveys to assist Ohio Medical in the efforts to maintain necessary compliance records. Should any responses to the associated surveys return "Yes," Ohio Medical may request additional information to the provided response to better understand the context and rationale of selection.

Appendix A: Contact Minerals

The Securities and Exchange Commission (SEC) requires companies to provide information pertaining to Conflict Minerals under the Dodd-Frank Wall Street Reform and Consumer Protection Act, also known as the Dodd-Frank Act. The accompanying *Conflict Minerals Survey* will provide additional information to understand the importance of reporting and maintaining pertinent information with all suppliers to meet these requirements.

Appendix B: Registration, Evaluation, Authorisation, and Restriction of Chemicals (REACH)

To comply with REACH, Ohio Medical must identify and manage the risks linked to the substances manufactured and marketed in the European Union (EU). This EU regulation requires suppliers to provide their customers with sufficient information available to allow for safe use. The attached *Registration, Evaluation, Authorisation, and Restriction of Chemicals (REACH) Survey* will provide Ohio Medical the information necessary to remain compliant with European product regulations and further ensure patient safety.

Appendix C: Restriction of Hazardous Substances (RoHS)

It is of the responsibility for Ohio Medical to remain compliant to EU regulations and guidance about the RoHS directive to appropriate material use. The restricted substance requirements outlined in *Restriction of Hazardous Substances (RoHS) Survey* follows EU directives that will aid Ohio Medical in remaining within conformance to EU directive.

Appendix D: Proposition 65 (State of California)

The state of California enacted Proposition 65, officially known as the Safe Drinking Water and Toxic Enforcement Act of 1986. Ohio Medical intends to maintain compliance and adhere to providing any potential warnings to the state of California regarding significant exposure to chemicals that cause cancer, birth defects, or other reproductive harm. The requirements outlined in the *Proposition 65 (State of California) Survey* will provide additional information regarding this state regulation and assist Ohio Medical in the efforts to adhere to Proposition 65.

If you have any questions regarding these requirements, please do not hesitate to contact us at product.stewardship@ohiomedical.com. We appreciate the continued support as an essential supplier that continuously contributes to Ohio Medical's success.

Sincerely,

Ohio Medical Quality and Regulatory Team



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Appendix A: Conflict Minerals Survey

Ohio Medical is requesting information to help us remain compliant with the Securities and Exchange Commission (SEC) requirements for Conflict Minerals. Ohio Medical intends to do what it can to ensure all parts and assemblies used in Ohio Medical products, regardless of where they are assembled or sold, do not contain Conflict Minerals which have contributed to the armed conflict in the DRC Region. We appreciate your support in the critical effort.

It is the responsibility of all suppliers to disclose the Conflict Minerals status to Ohio Medical to ensure compliance for Conflict Minerals requirements. For additional information regarding Conflict Minerals, please visit the fact sheet provided by the SEC on *Disclosing the Use of Conflict Minerals*.

ALL SUPPLIERS should print the date, company name, company representative's name, title, email, and phone number. Check "Yes" if any of your company's products contain any Conflict Minerals (gold, tantalum, tin, and tungsten). Check "No" if your company does not have any Contact Minerals.

No <input type="checkbox"/> Yes <input type="checkbox"/> Date: _____ Company Name: _____ Representative Name and Title: _____ Representative Email/Phone: _____ Date: _____

The below information provides additional background regarding the Conflict Mineral requirements. It is Ohio Medical's full intent to comply with all requirements of the legislation and the regulates promulgated thereunder.

Under the Dodd-Frank Wall Street Reform and Consumer Protection Act, also known as the Dodd-Frank Act, companies whose products contain "Conflict Minerals" are required to disclose the use of conflict minerals to the SEC. The new reporting requirements reflect Congressional concern that revenues obtained from mining and transport of Conflict Minerals finance the ongoing conflict in the DRC Region and the resulting humanitarian crisis. We are committed to operating in a socially responsible manner. "Conflict Minerals" include gold, tantalum, tin, and tungsten. The "DRC Region" includes the Democratic Republic of Congo and the surrounding countries of Angola, Burundi, Central African Republic, Republic of Congo, Rwanda, Sudan, Tanzania, Uganda, and Zambia.

It is the requirement that companies who use conflict minerals must disclose this information if the minerals are "necessary to the functionality or production" of a product manufactured or contracted to be manufactured by the company. Some of Ohio Medical's customers are publicly traded entities and therefore responsible for disclosing the Conflict Minerals in Oho Medical products that originate in the DRC Region.

If you are unsure of the requested response, please email product.stewardship@ohiomedical.com for any questions regarding the Conflict Minerals and how this regulation impacts Ohio Medical and all suppliers thereof.

Appendix B: Registration, Evaluation, Authorisation, and Restriction of Chemicals (REACH) Survey

This letter was sent to you requesting information to help us remain compliant with the European Union (EU) for Registration, Evaluation, Authorisation, and Restriction of Chemicals (REACH). The products that are supplied to Ohio Medical are incorporated into Ohio Medical devices and therefore subject to European product regulations. The information provided will allow Ohio Medical to fulfill its regulatory obligations and remain compliant to Article 33 of the European Regulation 1907/2006 on REACH.

REACH is intended to improve the process of early detection regarding intrinsic properties of chemical substances and aim to improving the protection of both human health and the environment. It is of industry responsibility to identify the risk of chemical substances and to recognize the use of any potentially harmful chemical substances. This regulation was developed to provide information on the hazards posed to human health and the environment from substances and products that are manufactured and distributed in Europe. The following abbreviated list of substances are therefore restricted to the specified levels for any product sold directly to REACH-regulated countries.

For additional information regarding REACH, please visit <https://echa.europa.eu/regulations/reach/understanding-reach> and to view the full list of chemicals classified under REACH, navigate to *Information on Chemicals* informational page.

ALL SUPPLIERS should print the date, company representative's name, title, email, and phone number (if different than above). Check "Yes" if any of your company's products contain any of the restricted substances listed within REACH. Check "No" if your company does not have any restricted chemicals classified under REACH.

<p>No <input type="checkbox"/> Yes <input type="checkbox"/> Date: _____</p> <p>Representative Name and Title: _____</p> <p>Representative Email/Phone: _____</p>
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If you are unsure of the requested response, please email product.stewardship@ohiomedical.com for any questions regarding REACH and how this regulation impacts Ohio Medical and all suppliers thereof.

Appendix C: Restriction of Hazardous Substances (RoHS) Survey

Ohio Medical is dedicated to preserving the environment and remaining compliant with the EU Directive relating to the Restriction of Hazardous Substances (RoHS). Ohio Medical intends to take proactive steps internally to ensure full compliance with the RoHS directive. The following ten substances are therefore restricted to the specified levels for any product sold directly to RoHS-directed countries.

RoHS Restricted Substances

- Cadmium (Cd): < 100 ppm (0.01%)
- Lead (Pb): < 1000 ppm (0.1%)
- Mercury (Hg): < 1000 ppm (0.1%)
- Hexavalent Chromium (Cr VI): < 1000 ppm (0.1%)
- Polybrominated Biphenyls (PBB): < 1000 ppm (0.1%)
- Polybrominated Diphenyl Ethers (PBDE): < 1000 ppm (0.1%)
- Benzyl Butyl Phthalate: < 1000 ppm (0.1%)
- Bis(2-Ethylhexyl) phthalate (BBP): < 1000 ppm (0.1%)
- Dibutyl Phthalate (DBP): < 1000 ppm (0.1%)
- Diisobutyl Phthalate (DIBP): < 1000 ppm (0.1%)

As a supplier to Ohio Medical, it is imperative to respond to further our initiative.

ALL SUPPLIERS should print the date, company representative's name, title, email, and phone number (if different than above). Check "Yes" if any of your company's products contain any of the restricted substances listed within the RoHS directive. Check "No" if your company does not have any restricted substances listed under the RoHS directive.

<p>No <input type="checkbox"/> Yes <input type="checkbox"/> Date: _____</p> <p>Representative Name and Title: _____</p> <p>Representative Email/Phone: _____</p>
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If you are unsure of the requested response, please email product.stewardship@ohiomedical.com for any questions regarding the RoHS directive and how this EU directive impacts Ohio Medical and all suppliers thereof.



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Appendix D: Proposition 65 (State of California) Survey

Ohio Medical is requesting information regarding the compliance to Proposition 65, formally identified as the Safe Drinking Water and Toxic Enforcement Act of 1986. The proposition placed in November of 1986 was implemented to protect the state’s drinking water sources from being contaminated with chemicals known to cause cancer, birth defects, or other reproductive harm. It is of Ohio Medical responsibility to inform the state of California about exposure to chemicals classified under this proposition.

Chemicals are added to the Proposition 65 list by labor code (LC), state’s qualified experts (SQE), authoritative bodies (AB), or formally required to be labeled (FR). The list contains chemicals identified by reference in Labor Code section 6382(b)(1) or (d). Labor Code section 6382(b)(1) includes chemicals identified by the World Health Organization’s International Agency for Research on Cancer as causing cancer in humans or laboratory animals. The Carcinogen Identification Committee (CIC) and Developmental Reproductive Toxicant Identification Committee (DARTIC) are independent scientific committees within the state of California that evaluate chemicals demonstrating carcinogenic properties. The US Food and Drug Administration (US FDA), US Environmental Protection Agency, National Institute for Occupational Safety and Health, National Toxicology Program of the US Department of Health and Human Service, and the International Agency for Research on Cancer are among the considered regulatory bodies for Proposition 65. Any products required to disclose the risk of causing cancer, birth defects, or other reproductive harm by the state or federal government shall be included in the Proposition 65 list.

For additional information regarding Proposition 65, please visit <https://oehha.ca.gov/proposition-65> and to view the full list of chemicals classified under Proposition 65, navigate to *The Proposition 65 List* informational page.

ALL SUPPLIERS should print the date, company representative’s name, title, email, and phone number (if different than above). Check “Yes” if any of your company’s products contain any of the restricted substances listed within Proposition 65 and complete the attached Proposition 65 form. Check “No” if your company does not have any restricted substances listed under the Proposition 65 Act.

No <input type="checkbox"/> Yes <input type="checkbox"/> Date: _____ Representative Name and Title: _____ Representative Email/Phone: _____

If you are unsure of the requested response, please email product.stewardship@ohiomedical.com for any questions regarding Proposition 65 and how this regulation impacts Ohio Medical and all suppliers thereof.