

Persistent Organic Pollutants (POP) Statement

| Company Name: | Insignis Technology Corporation | | |
|------------------|----------------------------------|--|--|
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| | | | |
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"The Stockholm Convention on Persistent Organic Pollutants (POP) was adopted by the Conference of Plenipotentiaries on 22 May 2001 in Stockholm, Sweden. The Convention entered into force on 17 May 2004. The Stockholm Convention on Persistent Organic Pollutants is a global treaty to protect human health and the environment from chemicals that remain intact for long periods, become widely distributed geographically, accumulate in the fatty tissue of humans and wildlife, and have harmful impacts on human health or on the environment. As set out in Article 1, the objective of the Stockholm Convention is to protect human health and the environment from persistent organic pollutants."

> Further information on POP chemicals can be found on the following link: <u>http://www.pops.int/TheConvention/ThePOPs/tabid/673/Default.aspx</u>

Insignis Technology Corporation hereby certifies Flash Memory and DRAM products are compliant with the Regulation (EU) 2019/1021; the list of controlled substances is as follows:

- Annex I to the regulation are subject to prohibition (with specific exemptions) on manufacturing, placing on the market and use;
- Annex II to the regulation are subject to restriction on manufacturing, placing on the market and use;
- Annex III to the regulation are subject to release reduction provisions; and
- Annex IV to the regulation are subject to waste management provisions.



| No. | Substance name | CAS # | Annex |
|-----|---|--|-----------|
| 4 | Perfluorooctanoic acid (PFOA), its salts and PFOA-related | 225 67 1 (and athere) | |
| 1 | compounds | 335-67-1 (and others) | I |
| 2 | Tetrabromodiphenyl ether | 40088-47-9 (and others) | I,IV |
| 3 | Pentabromodiphenyl ether | 32534-81-9 189084-66-0 182346-21-0(and | I,IV |
| | | others) | |
| 4 | Hexabromodiphenyl ether | 36483-60-0 (and others) | I,IV |
| 5 | Heptabromodiphenyl ether | 68928-80-3 (and others) | I,IV |
| 6 | Bis(pentabromophenyl)ether | 1163-19-5 | I,IV |
| 7 | Perfluorooctane sulfonic acid and its derivatives (PFOS) | 307-35-7 | I,IV |
| 8 | DDT (1,1,1-trichloro-2,2-bis(4-chlorophenyl)ethane),Clofenotane | 50-29-3 | I,IV |
| 9 | Chlordane | 57-74-9 | I,IV |
| 10 | Hexachlorocyclohexanes, including lindane | 58-89-9;319-84-6;319-8 5-7;608-73-1 | I,IV |
| 11 | Dieldrin | 60-57-1 | I,IV |
| 12 | Endrin | 72-20-8 | I,IV |
| 13 | Heptachlor | 76-44-8 | I,IV |
| 14 | Endosulfan | 115-29-7;959-98-8;3321 3-65-9 | I,IV |
| 15 | Hexachlorobenzene | 118-74-1 | I, III,IV |
| 16 | Chlordecone | 143-50-0 | I,IV |
| 17 | Aldrin | 309-00-2 | I,IV |
| 18 | Pentachlorobenzene | 608-93-5 | I, İII,IV |
| 19 | Polychlorinated Biphenyls (PCB) | 1336-36-3 (and others) | I, III,IV |
| 20 | Mirex | 2385-85-5 | I,IV |
| 21 | Toxaphene | 8001-35-2 | I,IV |
| 22 | Hexabromobiphenyl | 36355-01-8 | I,IV |
| | | 25637-99-4;3194-55-6; | , |
| 23 | Hexabromocyclododecane | 134237-50-6;134237-51 -7;134237-52-8 | I,IV |
| 24 | Hexachlorobutadiene | 87-68-3 | I,III,IV |
| 25 | Pentachlorophenol and its salts and esters | 87-86-5 (and others) | I |
| 26 | Polychlorinated naphthalenes | 70776-03-3 (and others) | I,IV |
| 27 | Alkanes C10-C13, chloro (short-chain chlorinated paraffins) (SCCPs) | 85535-84-8 | I,IV |
| 28 | Polychlorinated dibenzo-p-dioxins and dibenzofurans (PCDD/PCDF) | - | III,IV |
| 29 | Polycyclic aromatic hydrocarbons (PAHs) | - | III |
| 30 | Dicofol | 115-32-2 | I |

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Certified Parts:

| Part Number | POP Status | Exemptions |
|------------------------|------------|------------|
| * all Insignis part #s | Compliant | |
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This signature below verifies that the statement above is valid and accurate.

Mary Hilliam

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