# STATEMENT OF COMPILANCE

| IMPORTER IDENTIFICATION AND ADDRESS |
|---|
| GORFACTORY S.A. Crta Santomera a Abanilla, km 8, 8, 30620, Murcia, Spain<br>CIF: A73089286 |

| ARTICLE DESCRIPTION | | |
|---|---|---|
| REFERENCIA:<br>ZL8397 | NOMBRE:<br>BERYL | DESCRIPCIÓN:<br>Arbeitsschuh im sportlichen Stil aus Textilgewebe der neuesten Generation mit modernem, dynamischem Design für den Berufsalltag.<br>· Zehenschutzkappe: Fiberglas, 200 Joule.<br>· Durchtritthemmende Einlage: Textil aus verflochtenen Fasern (PS), 3 mm.<br>· Einlegesohle: Highpoly mit hoher Dichte.<br>· Sohle: Polyurethan mit doppelter Dichte.<br>· Verschluss: Schnürsenkel.<br>· Verstärkung: Mikrofaser im Zehen- und Fersenbereich.<br>· Obermaterial: schwarzes Mesh, schwarze Mikrofaser und reflektierender Druck.<br>· Futter: Vliesstoff im Vorderfußbereich und Polyester-Mesh im Fersenbereich.<br>· Zunge: Polyester.<br>· Schaftrand: Polyester.<br>· EN ISO 20345:2022 + A1:2024 S1PS FO SR SC +ESD. |
| CÓDIGO TARIC:<br>64041990 | PAÍS DE ORIGEN:<br>China | COMPOSICIÓN:<br>Schwarzes Mesh, schwarze Mikrofaser und reflektierender Druck. |
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**TO WHOM IT MAY CONCERN,**

We declare under our own responsibility that we comply with the regulations regarding:

The **names, labeling and composition marking of textile fibers**. Following the provisions of **Regulation 1007/2011** of the European Parliament of September 27, 2011.

In accordance with **Regulation (EU) 2023/988** on **general product safety**, we declare that the articles marketed by GOR FACTORY SA comply with current European Union regulations, ensuring that:

1. Only safe products are placed on the market, assessing all relevant risks, both mechanical and chemical.
2. Clear information is provided on the identification of the product and its potential risks, following appropriate traceability procedures.
3. If necessary, we take immediate corrective measures, such as the withdrawal of dangerous products.
4. We actively collaborate with the competent authorities in matters of market surveillance.

Articles intended for child users apply the **safety considerations for children's articles** based on **Directive 2009/48/EC**.

We hereby certify that the factories that produce our products comply with the provisions of the **Geneva Convention of November 1973 No. 138**, which regulates the minimum age for employing minors. Basic labor rights and the fundamental conventions of the **International Labor Organization (Conventions No. 29, 87, 98, 100, 111, 138 and 182)** are respected.

We are committed to complying with **Regulation (EC) No 1907/2006 concerning the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH)** and its amendments, ensuring that our products comply with the requirements applicable to textile articles placed on the market in the European Union.

1. **Substances of Very High Concern (SVHC)**: We declare that our articles do not contain any substances included in the list of **substances of very high concern (SVHC)** in a concentration greater than 0.1% by weight, as provided for in **Article 33 of the REACH Regulation**. We continue to update this declaration based on the list of SVHCs periodically published by the **European Chemicals Agency (ECHA)**.

**GORFACTORY S.A.**
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**certifications.gor@gorfactory.es | www.gorfactory.es | www.roly.eu**

GORFACTORY S.A. C.I.F. A-73.089.286
Inscrita en el Registro Mercantil de Murcia, Tomo MU-1.697, Folio 159, Hoja MU-33.231, Inscripción 1ª, Fecha 17-08-00

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2. **Compliance with Annex XVII of the REACH Regulation**: Our articles comply with the restrictions set out in **Annex XVII of the REACH Regulation**, including, but not limited to the following points:
    - **Mercury**: In accordance with **point 18** of Annex XVII of Regulation (EC) No 1907/2006, as amended by Regulation (EU) No 836/2012 and Regulation (EU) No 2021/171, our products do not contain mercury.
    - **Pentachlorophenol (PCP)**: We comply with the restrictions on PCP set out in **point 22** of Annex XVII, as amended by Regulation (EU) No 2020/2096.
    - **Cadmium**: Our products are following the restrictions on cadmium content, as provided for in **point 23** of Annex XVII, as amended by Regulation (EU) No 2020/2096.
    - **Nickel**: In accordance with **point 27** of Annex XVII, as amended by Regulation (EU) No 2020/2096, our products do not release quantities of nickel exceeding the permitted limits.
    - **Azo dyes and colorants**: We comply with the restrictions imposed on the use of azo dyes and colorants in **point 43** of Annex XVII, as amended by Regulation (EU) No 552/2009 and Regulation (EU) No 2018/1513.
    - **Lead**: We comply with the restrictions on lead content in textile products, in accordance with **point 63** of Annex XVII, as amended by Regulation (EU) No 2022/586.

3. **Additional relevant restrictions**: In addition to the substances mentioned above, our products comply with the additional restrictions that have been incorporated into REACH, specifically:
    - **Perfluoroalkyl compounds (PFHxA)**: We follow the most recent restrictions on the use of perfluoroalkyl substances in textiles, including limitations for perfluorooctanoic acid (PFOA), perfluorooctane sulfonates (PFOS) and other perfluorinated compounds, as set out in the REACH Annexes.
    - **Short-chain substances (C0-C6)**: We comply with current regulations limiting the use of short-chain compounds (C0-C6) in our products.
    - **Bisphenols**: We have taken measures to comply with restrictions on bisphenols, such as bisphenol A (BPA), following the recommendations and restrictions imposed by the European Union to mitigate the risks associated with these substances.

4. **Commitment to regulatory compliance**: We are committed to keeping up to date with all current regulatory provisions in the European Union that may affect the composition and use of chemicals in textiles. This commitment includes taking all necessary measures to ensure compliance with new regulations that may be applied in the future, as part of the REACH regulations or any other relevant EU regulations.

**NOTE**: We declare that this textile article can be used in work environments but technically it does not correspond to a protective use as PPE and therefore the legal and safety considerations based on EU Directive 2016/425 do not apply.

GOR FACTORY, S.A.
C.I.F. A 73089286
Ctra. Santomera - Abanilla, Km. 8 800, Nave 2
30628 FORTUNA (Murcia)

Fortuna (Murcia), November 15, 2026

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