



TO WHOM IT MAY CONCERN

Svendborg, June 2021

CJC® Oil Filtration Systems: Material and HSE Management

As **C.C.JENSEN A/S** is a supplier of “Total Oil Care Management” we also care about Material Management, Environmental Management and Energy Guidance Systems, which we have now used to form a set of company guidelines.

This we see as a natural development of the awareness we and our customers need to share towards the prevention of pollution and waste, as well as towards the minimisation of energy consumption.

All elements in the **CJC® Oil Filtration Systems** product range have been analysed in consultation with our important suppliers through an SDoC (Supplier's Declaration of Conformity for the CJC Material Declaration Management system). The SDoC contains lists of chemical compounds, materials, substances and mixtures to be evaluated, declared and accepted for use.

This includes ongoing risk reduction measures as required within the Control of Substances Hazardous to Health Regulations (COSHH).

C.C.JENSEN A/S can therefore issue:

- Green Passports in accordance with IMO Resolution A.962.(23) and the IMO Resolution MPEC 269(68).
- Material Certificates concerning specific unwanted or banned materials, or specific threshold levels (please see enclosed reference list)
- Recommendations for afterlife (for safe and responsible disposal of all elements of our Filtration Systems).

As to the The Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010 (non content of Conflict Minerals), all **CJC® Oil Filter Units** are manufactured on the basis of and within the guidelines of the CCJ Material Management System filing the blacklisted / not to be used and threshold materials.

Conflict minerals refer to: gold, as well as tin, tantalum, and tungsten, the derivatives of cassiterite, columbite-tantalite, and wolframite, regardless of their source.

As to RoHS 3 (Restriction of Hazardous Substances Directive), EC Regulation 2015/863,

C.C.JENSEN A/S is in the position of being covered by the implementation of the CCJ Material Management System and the declaration and acceptance of materials.

As to REACH, EC Regulation 2006/1907/EC (Registration, Evaluation, Authorization and Restriction of Chemicals and their safe use), **C.C.JENSEN A/S** is in the position of not being manufacturer, importer or downstream user of chemicals in the amount of more than 1 ton per year, and therefore has no further responsibilities under REACH to the ECHA file.



As to Asbestos **C.C.JENSEN A/S** is in the position of being fully covered by the implementation of the CCJ Material Management System securing, that all **CJC® Oil Filtration Units** are total asbestos free and in full compliance with SOLAS regulation II-1/3-5, IMO circulars IMO MSC.1/Circ.1374 and 1379, and the IMO Resolution MPEC 269(68).

CJC® Oil Filter Inserts are all manufactured from unbleached cotton and cellulose from naturally grown trees. Production does not involve any kind of chemical hazards. Product categorisation is in the area of paper, as the raw material of paper/cardboard is of the same kind of cellulose.

C.C.JENSEN A/S has established main company environmental statements covering aspects such as: elimination where practicable, reduction by minimising waste, reuse of materials where practicable, recycling responsibility and disposal by safe and responsible methods, according to EC Directive 2008/98: Waste and Disposal of Oil Waste.

Together with the general environmental approval, and the adoption of the principles of ISO 14001 standard systems, internal waste handling systems are audited annually and monitored by the local representatives of the Danish Ministry of Environment Authorities.

C.C.JENSEN A/S has established an energy and CO₂ reducing programme enabling a massive cut in CO₂ emissions through a wide range of projects run within the business within the last 5 years. They range from small projects which changed attitudes, to major engineering and construction projects, which reduced energy consumption on individual machines or plants, to optimised electricity production from our wind turbines and solar cells. One thing they had in common was that all employees had to change attitudes to be able to change the way to do things, and this is where the employees made the difference from any normal engineering driven projects, and worked up this fine result.

With these initiatives, we now have essential environmental issues built into a CCJ system, covering all essential elements of the ISO 14001 standard, leaving us very confident of having a system in constant development at a highly recognised quality level.

C.C.JENSEN A/S has established an Occupational Health and Safety Policy stating, that we recognize and accept our responsibility as an employer for providing a safe and healthy working environment for all employees and that we will avoid risks to the health and safety of others who may be affected by our activities.

We will take all reasonable steps within our power to meet this responsibility.

We will identify significant hazards and plans for their elimination, reduction and control by conducting risk assessments at regular intervals, the results of which will be communicated to our employees.

The **C.C.JENSEN A/S** properties and manufacturing plants are inspected and monitored on a regularly basis by the Danish HSE Authorities, and we have obtained the Danish "Green Smiley" award.



C.C.JENSEN A/S has implemented a company Code of Conduct in order to encourage vendors to commit and promote commitment to responsible production and business principles. The purpose is to ensure that vendors and their contractors produce components and supply services to **C.C.Jensen A/S** in an ethical manner.

In this way we also wish to promote and support the principles in the Universal Declaration of Human Rights and the International Labour Organisation (ILO) conventions.

The Code of Conduct establishes a minimum requirement and we urges our vendors to strive for continued improvement within all areas covered by this, as we do ourselves.

With these initiatives, we now have addressed the essential issues in a CCJ system, covering all essential elements of the ISO 45001 standard.

If you have any questions or comments, please do not hesitate to contact us.

Yours faithfully
C.C.JENSEN A/S



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Please see enclosed page of HSE references regarding required unwanted or banned materials



HSE references

1. Miljø- and Energiministeriets bek. nr. 1082 af 13. september 2007 om forbud mod import and salg af produkter, der indeholder bly. (The Danish Ministry of Environment and Energy regulation no. 1082 dated 13. September 2007 on the prohibited import and sale of plumbiferous products)
2. EUROPA-PARLAMENTETS OG RÅDETS DIREKTIV 2015/863 (COD) 22. juli 2019 om begrænsning af anvendelsen af visse farlige stoffer i elektrisk and elektronisk udstyr. (The European Parliament and Council regulation 2015/863 (COD) dated July 22. 2019 on the limitation of the use of certain harmful substances in electrical and electronic equipment) RoHS Directive
3. Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18. December 2006 concerning the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH), establishing a European Chemicals Agency, amending Directive 1999/45/EC and repealing Council Regulation (EEC) No 793/93 and Commission Regulation (EC) No 1488/94 as well as Council Directive 76/769/EEC and Commission Directives 91/155/EEC, 93/67/EEC, 93/105/EC and 2000/21/EC
4. STOCKHOLM CONVENTION ON PERSISTENT ORGANIC POLLUTANTS (POPs) 22. May 2001 (4th meeting held in Geneva, 4-8. May 2009)
5. ROTTERDAM CONVENTION, PIC CIRCULAR XXV – June 2007
6. The Montreal Protocol on Substances that Deplete the Ozone Layer
7. Kyoto
8. European Parliament and Council regulation 67/548/EEC Classification, packaging and labelling of hazardous substances.
9. European Parliament and Council regulation 1272/2008, CLP Classification
10. Council Directive 76/769/EEC regarding restrictions on the marketing and use of organostannic compounds for the purpose of adapting its Annex I to technical progress
11. IMO resolution A.962(23) Guidelines of Ships Recycling
12. The Hong Kong International Convention of Safe Environmentally Sound Recycling of Ships SR/CONF/45. Resolution MPEC 269(68).
13. SOLAS chapter II-1 and regulations 3-5, incl. Annex 1 - IACS UI SC249. Verification that “new installation of materials which contain asbestos” is not made on ships.
14. IMO circulars MSC.,1/Circ 1374 and 1379 December 2010. INFORMATION ON PROHIBITING THE USE OF ASBESTOS ON BOARD SHIPS.
15. ACPEIP. February 28, 2006. Administration on the Control of Pollution Caused by Electronic Information Products imported to China. Referred to as the »China RoHS«
16. The Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010 (non-content of Conflict materials – regardless of their source)
17. COSHH. The UK Control of Substances Hazardous to Health Regulations.
18. WASTE and repealing certain Directives. Directive 2008/98/EC, incl. Disposal of oil waste.