

## **Declaration of RoHS Compliance**

| Manufacturer:                  | Lexmark International Inc.                                |
|--------------------------------|---|
| Manufacturer's Address:        | 740 West New Circle Road, Lexington, Kentucky 40550 USA   |
| EU Authorized Representative:  | Lexmark International Technology Hungária Kft.            |
| EU Authorized Representative's | 8 Lechner Ödön fasor, Millennium Tower III, 1095 Budapest |
| Address:                       | HUNGARY   |

Contact: Sustainability@lexmark.com

As a producer and supplier of articles Lexmark International, Inc. (Lexmark) complies with the material restriction requirements adopted under the European Union Recast "Restriction of the Use of Certain Hazardous Substances in Electrical and Electronic Equipment" Directive 2011/65/EU as amended by (EU) 2015/863. Lexmark also currently obtains RoHS compliance certification in China, the United Arab Emirates and Saudi Arabia.

## Scope of Disclosure:

Lexmark declares that all Lexmark products, supplies, service items, and accessories are free of substances listed in the EU-RoHS Directive, except for the allowed exemptions for Lead (Pb) as listed below. A list of the current product models is in Appendix A

| Exemption Number | Description  | Additional Information                             |  |  |
|------------------|--|--|--|--|
| 6(a)-l           | Lead up to 0.35% by weight in alloyed steel (for machining)  | Found in some machined steel parts (shafts/roller) |  |  |
| 6(b)-II          | Lead up to 0.4% lead by weight in aluminum alloys for machining  | Found in aluminum parts                            |  |  |
| 6(c)             | Lead up to 0.4% lead by weight in copper alloys  | Found in some cables and other brass parts         |  |  |
| 7(a)             | Lead in high melting temperature type solders (i.e. lead-based alloys containing 85 % by weight or more lead),   | Found in circuit board assemblies                  |  |  |
| 7(c)-l           | Electrical and electronic components containing lead in a glass or ceramic other than dielectric ceramic in capacitors, e.g. piezoelectronic devices, or in a glass or ceramic matrix compound | Found in ceramic heaters                           |  |  |
| 7(c)-II          | Lead in dielectric ceramic in capacitors for a rated voltage of 125 V AC or 250 V DC or higher   | Found in circuit board assemblies                  |  |  |

Per the EU RoHS recast directive, RoHS conformance is declared via the CE Mark declarations, which are posted on the Lexmark website: https://www.lexmark.com/en\_us/about/regulatory-compliance/european-union-declaration-of-conformity.html China RoHS compliance is declared in our Product Information Guide that is applicable to all models: https://publications.lexmark.com/publications/lexmark hardware/PIG/Product\_Information\_Guide\_sc.pdf

Lexmark implements a PDCA (Plan Do Check Act) process to ensure and validate RoHS compliance. As part of that process, Lexmark maintains a Product Environmental Specification (1040000, Lexmark.com/env-spec) that outlines RoHS restrictions among other product and supplier requirements. This specification is referenced on every component drawing, and every supplier is expected to sign a document of conformity to the specification annually (www.lexmark.com/sdoc). Individual supplier declarations, third party testing, and internal component/machine audits round out Lexmark's PDCA process.

The statements in this disclosure are declared to be true and accurate to the knowledge of Lexmark as of the date of this disclosure. This disclosure is subject to change based on Lexmark receiving updated information from suppliers, changes to the product or the addition of new substances within the EU-RoHS list.

Christina Cullins

WW Materials Compliance Manager Corporate Sustainability Group

Lexmark International Inc.

Date of Disclosure: October 2023

Appendix A: Lexmark Model List as of October 2023

| B2236dw | CS720de   | CX820dtfe  | M1342      | MS321dn   | MX521ade   | XC4143   | XM3250                              |
|---------|-----------|------------|------------|-----------|------------|----------|-------------------------------------|
| B2338dw | CS720dte  | CX825de    | M3250      | MS331dn   | MX521de    | XC4150   | XM5365                              |
| B2442dw | CS725de   | CX825dte   | M5255      | MS421dn   | MX522adhe  | XC4153   | XM5370                              |
| B2546dw | CS725dte  | CX825dtfe  | M5270      | MS421dw   | MX622ade   | XC4240   | XM7355                              |
| B2650dw | CS730de   | CX860de    | MB2236adw  | MS431dn   | MX622adhe  | XC4342   | XM7355b                             |
| B2865dw | CS735de   | CX860dte   | MB2236adwe | MS431dw   | MX721ade   | XC4352   | XM7370                              |
| B3340dw | CS820de   | CX860dtfe  | MB2236i    | MS521dn   | MX721adhe  | XC6152de | XM9145                              |
| B3442dw | CS820dte  | CX920de    | MB2338adw  | MS621dn   | MX722ade   | XC6153   | XM9155                              |
| C2240   | CS820dtfe | CX921de    | MB2442adwe | MS622de   | MX722adhe  | XC6153de | XM9165                              |
| C2325dw | CS921de   | CX922de    | MB2546ade  | MS725dvn  | MX822ade   | XC8160de |                                     |
| C2326   | CS923de   | CX923de    | MB2546adwe | MS821dn   | MX822adte  | XC8163   | 0530-FNS<br>convenienc<br>e stapler |
| C2425dw | CS943de   | CX923dte   | MB2650adwe | MS821n    | MX822adxe  | XC9225   | 0530-FNE<br>convenienc<br>e stapler |
| C2535dw | CX331adwe | CX923dxe   | MB3442adw  | MS822de   | MX826ade   | XC9235   | CX532adwe                           |
| C3224dw | CX421adn  | CX924dte   | MB3442i    | MS823dn   | MX826adtfe | XC9245   | CS531dw                             |
| C3326dw | CX431adw  | CX924dxe   | MC2325adw  | MS823n    | MX826adxe  | XC9255   | CS632dwe                            |
| C3426dw | CX522ade  | CX930dse   | MC2425adw  | MS825dn   | MX910de    | XC9265   | CX635adwe                           |
| C4150   | CX622ade  | CX931dse   | MC2535adwe | MS826de   | MX910dxe   | XC9325   | MS531dw                             |
| C4342   | CX625ade  | CX931dtse  | MC2640adwe | MS911de   | MX911de    | XC9335   | MX532adwe                           |
| C4352   | CX625adhe | CX942adse  | MC3224adwe | MX321adn  | MX911dte   | XC9445   | MS631dw                             |
| C6160   | CX725de   | CX943adtse | MC3224dwe  | MX321adw  | MX912de    | XC9455   | MS632dwe                            |
| CS331dw | CX725dhe  | CX943adxse | MC3224i    | MX331adn  | MX912dxe   | XC9465   | MX632adwe                           |
| CS421dn | CX725dthe | CX944adtse | MC3326adwe | MX421ade  | MX931dse   | XM1242   |                                     |
| CS431dw | CX730de   | CX944adxse | MC3326i    | MX431adn  | XC2235     | XM1246   |                                     |
| CS521dn | CX735adse | M1242      | MC3426adw  | MX431adw  | XC2326     | XM1342   |                                     |
| CS622de | CX820de   | M1246      | MC3426i    | MX432adwe | XC4140     | XM3142   |                                     |
|         |           |            |            |           |            |          |                                     |