



July 1, 2015

To Whom It May Concern:

NetApp manufactures a wide range of products; a large number of subassemblies and components are purchased from other manufacturers. NetApp goes to great lengths to make sure all our products meet applicable legal requirements when a product is supplied to the customer, and we continually monitor changes in those requirements. We have surveyed our products, and to the best of our knowledge, NetApp is in compliance with all applicable national and international laws and regulations, including those that may restrict the materials content of certain products. NetApp assumes no liability for changing regulatory requirements after a product has been supplied to the customer.

NetApp has a comprehensive management program in place to make sure our products conform to all applicable RoHS directives. NetApp is compliant with all applicable laws and regulations.

NetApp has a comprehensive management program in place to ensure our products conform to the European Union's Restriction of Hazardous Substances (RoHS). NetApp's RoHS compliance approach includes the following elements and requirements:

1. For products designated by NetApp to be RoHS compliant, NetApp specifies and designs the product to use materials and parts that conform to the RoHS directive. NetApp manages the information associated with the supplier materials/parts within a database.
2. All NetApp suppliers of RoHS compliant products must provide NetApp a declaration that the particular products supplied meet the RoHS directive.
3. NetApp follows a detailed product qualification process for all products, which includes materials and specification reviews and audits of manufacturing lines.

NetApp defines RoHS compliance with the EU RoHS directive as lead and other restricted materials are either (1) below all applicable substance thresholds as proposed by the EU or (2) an approved/applicable exemption applies. Our products will comply with the directive in force at the time shipped.



As of January 1, 2013, all NetApp products are RoHS compliant without the use of exemptions that expire on or before January 1, 2013. In addition, NetApp products are in compliance with the RoHS recast, DIRECTIVE 2011/65/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 8 June 2011 (aka RoHS 2). There are no changes to the NetApp part numbers. All NetApp products shipped after December 15, 2012 are in compliance with DIRECTIVE 2011/65/EU.

ROHS Certification

All NetApp hardware parts comply with EU RoHS. For customers who need to file a copy of EU RoHS certification for auditing purposes, we offer the service (after purchase) to print a certificate for their purchased systems which specifically details the hardware parts in their system. This includes a formal statement stating that the parts meet the EU RoHS directive.

Directive 2011/65/EU states that the procedures for assessing conformity of EEE subject to the Directive will fall under the common framework of the EU and will become a CE marking requirement. As such, the NetApp CE Declaration of Conformity (EU DoC) for each product shipped after January 1, 2013 includes certification of conformity to RoHS Directive 2011/65/EU.

If you have any questions concerning this letter, please contact your NetApp Sales Representative.

Sincerely,

A handwritten signature in cursive script that reads 'Donald Goddard'.

Donald Goddard
Environmental Compliance Manager