



## CONFORMITY STATEMENT

We, Mattel Europa B.V., as the legal Manufacturer of all of Mattel products, declare under our sole responsibility that our toys and products that are the subject of harmonisation at Union level are in conformity with the relevant Union harmonisation legislation and amendments, as applicable, including but not limited to:

- Directive 2009/48/EC of the European Parliament and of the Council of 18 June 2009 on the safety of toys (TSD)
- Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH)
- Directive 2011/65/EU of the European Parliament and of the Council of 8 June 2011 on the restriction of the use of certain hazardous substances in electrical and electronic equipment (RoHS)
- Directive 2014/30/EU of the European Parliament and of the Council of 26 February 2014 on the harmonisation of the laws of the Member States relating to electromagnetic compatibility (EMC)
- Directive 2014/35/EU of the European Parliament and of the Council of 26 February 2014 on the harmonisation of the laws of the Member States relating to the making available on the market of electrical equipment designed for use within certain voltage limits (LVD)
- Directive 2014/53/EU of the European Parliament and of the Council of 16 April 2014 on the harmonisation of the laws of the Member States relating to the making available on the market of radio equipment (RED)
- Directive 2012/19/EU of the European Parliament and of the Council of 4 July 2012 on waste electrical and electronic equipment (WEEE)
- Directive 2006/66/EC of the European Parliament and of the Council of 6 September 2006 on batteries and accumulators and waste batteries and accumulators (WBA)
- European Parliament and Council Directive 94/62/EC of 20 December 1994 on packaging and packaging waste (P&PW)
- Regulation (EU) 2019/1021 of the European Parliament and of the Council of 20 June 2019 on persistent organic pollutants (POP)

References to some of the main relevant harmonised standards used, including any amendments cited in the Official Journal of the European Union, in relation to which conformity is declared, as applicable, including but not limited to:

- EN 71-1 Safety of toys - Part 1: Mechanical and physical properties
- EN 71-2 Safety of toys - Part 2: Flammability
- EN 71-3 Safety of toys - Part 3: Migration of certain elements
- EN IEC 62115 Electric toys - Safety
- EN 55014-1 Electromagnetic compatibility - Requirements for household appliances, electric tools and similar apparatus - Part 1: Emission
- EN 55014-2 Electromagnetic compatibility - Requirements for household appliances, electric tools and similar apparatus - Part 2: Immunity - Product family standard



**Mattel Europa BV**  
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The CE mark has been placed on the product and/or its packaging together with the name of the manufacturer “Mattel Europa B.V., Gondel 1, 1186 MJ Amstelveen, Nederland” (1186 MJ, 1, NL), where required.

Additionally, all our products, included those ones that are not the subject of harmonisation at Union level, meet the requirements laid down in Directive 2001/95/EC of the European Parliament and of the Council of 3 December 2001 on general product safety (GPSD).

For enquiries please contact Mrs. Yvonne Lievens.

Signed for and on behalf of Mattel Europa B.V.

Wednesday, January 5, 2022, Amstelveen, The Netherlands

Yvonne Lievens  
Senior Manager Quality & Compliance-EMEA

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#### About Mattel

We design, develop and test all products to ensure compliance to all applicable regulatory and mandatory standards in the countries where our toys are sold, along with internal safety standards that often go above and beyond regulations. Together, these standards cover requirements for many product attributes: physical, mechanical, electrical, chemical, labeling and more.

Internal and external safety experts, who range from researchers to designers to engineers, ensure that our products meet or exceed the highest safety standards around the world where our toys are sold. We look at every detail, considering the materials we use, how the product may be used (and misused), how the pieces fit, how the parts move, how the electronics function and more.

Conformity with the requirements set out in article 10 and Annex II of Directive 2009/48/EC is assured by a review of the design and by testing to the aforementioned standards prior to the start of production and during production. This is in accordance with the procedure set out in Module A of Annex II to Decision 768/2008/EC.

We operate eight accredited state-of-the-art laboratories around the world to evaluate our toys for safety, quality and durability. At these sites, our products go through rigorous testing to prove they can endure even the roughest play.

Our Quality Safety Operating Procedures include our testing protocols for each product category. All products are subject to random testing. Every new product undergoes a rigorous safety assessment that evaluates use, potential misuse and potential hazards. Those hazards are addressed in the product design prior to manufacture and sale.



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In addition, our robust Quality Management system ensures compliance to all internal and external standards at the beginning of production as well as throughout all production runs over the life of the product. Product re-qualification occurs at a regular cadence in accordance with retailer and regulatory requirements. This system has been audited and approved by the Netherlands Food and Consumer Product Safety Authority (NVWA), and the covenant can be found on Dutch NVWA web site: <https://www.nvwa.nl/documenten/nvwa/organisatie/convenanten/publicaties/convenant-tussen-mattel-europa-b.v.-en-de-nvwa>

Furthermore, we require all suppliers, vendors, and anyone who does business with Mattel and our family of brands, to uphold the highest standards of safety and compliance. In fact, we regularly use our own internal data to generate and apply safety requirements well ahead of regulatory standards being set.

Part of how we ensure safe products in the future is by actively checking how products on the market today stand up to real life. For that reason, consumer complaints are monitored through various methods. Complaints are logged and data is mined on an ongoing basis.

An appropriate cross-functional team is assembled at a regular cadence to review consumer complaints and incidents to ensure regulatory bodies are properly notified and the right corrective and/or market actions are initiated. Corrective action follows a well-defined process.