

## EPEAT (1680.2) statement of compliance concerning toxic chemical releases

Last reviewed and revised Oct. 2017

Section 4.7.2.2 of EPEAT's IEEE 1680.2 standard requires public disclosure of key environmental aspects. Specifically, item d) of the criteria states:

All toxic chemical releases to land, water, and air from the company owned manufacturing, assembly facilities and office operations. Toxic chemicals listed on the U.S. EPA Toxics Release Inventory (TRI) when threshold quantities are met, or United Nations Protocol on Pollutant Release and Transfer Register (PRTR) lists shall at a minimum be determined or use of national reporting system for the country or default to the national reporting requirement of the country in which the manufacturer's headquarters is located.

Dell's statement of compliance concerning toxic chemical releases is posted on our website and is reviewed and revised annually.

Dell's global facilities use only small quantities of chemicals, typically related to building or equipment maintenance. These chemicals are well below the amounts that are reportable under TRI and other pollutant registries in the countries where we operate our facilities.

For additional information on the annual nature of public disclosure and PRTRs, see: <a href="http://www.env.go.jp/en/chemi/prtr/about/reports.html">http://www.env.go.jp/en/chemi/prtr/about/reports.html</a>.

