

REACH, RoHS and Conflict Minerals

In this section, delivery items are divided according to the REACH regulation (EC) No. 1907/2006 into 1. Chemical substances, 2. Mixtures, 3. Products. The supplier guarantees that the items delivered to us meet the requirements of all relevant national and international laws (e.g. EU directives/EU regulations, US Dodd-Frank Act). The supplier is obliged to adhere to the requirements of EU chemical regulation (EC) No. 1907/2006 "REACH", in its current version – hereinafter referred to as "REACH".

This means, in particular:

- a. Registration of substances, substances and mixtures and substances in products: If the delivery item is a substance, the supplier ensures that the substance is registered by the manufacturer/importer before delivery (if registration according to REACH Article 6 is required). If the delivery item is a mixture, the supplier ensures that the substances in the mixture are registered by the manufacturer/importer before delivery (if registration according to REACH Article 6 is required). If the delivery item is a product, the supplier ensures that the substance(s) in the product is registered and, if necessary, that the notification has been submitted (if registration/notification according to REACH Article 7 is required).
- b. Authorisation requirement for substances: If the delivery item is a substance or mixture, we are not obliged to obtain authorisation for the use of this substance/mixture. The supplier informs us immediately in writing as soon as an authorisation under REACH in the supply chain for our purposes is submitted, not submitted, has already been submitted, did not take place, was not granted or has been refused.
- c. Information requirement according to REACH Article 33 for products: If the delivery item is a product, the supplier will notify us immediately if a substance of very high concern from the Candidate List (SVHC list) is contained in a concentration of >0.1 weight by weight (w/w) (see also EUGH decision C106/14). Unless otherwise instructed, the information must be provided in writing, including at least the name of the substance, if applicable a clear substance identifier (e.g. CAS, EC No.) and our item number. The current version of the ECHA Candidate List can be found at www.echa.europa.eu. This requirement also applies in the case of ongoing deliveries if substances that have not yet been listed are included in the Candidate List.
- d. Information requirements in connection with safety data sheets (REACH Article 31) and substances/mixtures for which no safety data sheet is required (REACH Article 32): If a substance or mixture, for which a safety data sheet is required, contains an SVHC substance >0.1%, this must be provided before the next delivery of the delivery item, stating the substance name and identification number (e.g. CAS) on a current safety data sheet according to Article 31, in conjunction with REACH Appendix II. If no safety data sheet is required, the information must be provided in writing according to REACH Article 32. The required information also includes substance restrictions/prohibitions according to REACH Appendix XVII. The delivery of these items requires a separate approval by us.

The supplier further guarantees to not deliver any delivery items that contradict the requirements of the following regulations:

- RoHS Directive (2011/65/EU) and (ElektroStoffV) on the restriction of the use of certain hazardous substances in electrical and electronic equipment – according to their scope, in their current version;
- Regulation (EU) No. 528/2012 on biocidal products, in its current version;
- (2006/507/EC) Council decision concerning the conclusion of the Stockholm Convention on Persistent Organic Pollutants, in its current version;
- Regulation (EC) No. 1005/2009 on substances that deplete the ozone layer, in its current version.

Furthermore, the supplier guarantees to not deliver any delivery items that contain conflict minerals, according to section 1502 US Dodd-Frank Act of 2010, or similar national or international laws. If the supplier cannot rule out their occurrence, they will notify us immediately in writing, stating our item number and using the current CFRI Conflict Minerals Reporting Template (see: www.responsiblemineralsinitiative.org/reporting-templates/cmrt/).

The supplier is obliged to indemnify us from any liability in connection with the supplier's failure to comply with the aforementioned regulations or to compensate us for damage that results from the supplier's failure to comply with the regulations and directives or is related to this.

