

## 7.4.1 Regulatory Conditions of Purchase



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(1) The supplier shall ensure that the products delivered comply with the provisions of Regulation (EU) No. 1907/2006 about the Registration, Evaluation, Authorization and Restriction of Chemicals ("**REACH** Regulation"). The substances contained in the Supplier's products are, to the extent required under the provisions of the **REACH** Regulation, pre-registered or registered after expiry of the transitional periods, unless the substance is exempt from registration.

(2) When the headquarter of the supplier is based in countries outside the EU, the supplier is obliged to appoint an Only Representative ("OR") according to Art. 8 **REACH** Regulation with headquarters in the EU, who is to be announced to preOx.RS by name with indication of the address. The OR undertakes all registration and other **REACH** obligations of the supplier. If the OR has carried out a pre-registration or registration, this is to be communicated to preOx.RS with indication of the registration number. In case of a change of the OR or discontinuation of the OR's activities, the supplier shall inform preOx.RS immediately.

(3) Supplier assures that products delivered do not contain any substances of the so-called candidate list according to article 59 paragraphs (1) and (10) of the **REACH** Regulation. Supplier is committed to inform preOx.RS immediately in writing if - for whatever reason - products delivered contain substances of the candidate list (Substances of Very High Concern, **SVHC**); this applies particularly in case of extension / addition to the candidate list. The supplier shall name the individual substances and communicate presence of its mass concentration (w/w concentration) as precisely as possible.

(4) If **hazardous substances** in the sense **of the regulation** or products are delivered in which during their application release of such substances cannot be excluded, the supplier must provide preOx.RS or the service provider commissioned by preOx.RS with the data required for the preparation of the safety data sheet without being asked to do so.

(5 a) The Supplier assures to comply with Regulation (EU) 2017/821 regarding Union imports of tin, tantalum and tungsten, their ores and gold originating from **conflict-affected** and **high-risk-areas**.

(5 b) Supplier agrees to comply with the **conflict minerals** requirements of section 1502 of the Wall Street Reform and Consumer Protection Act ("Dodd-Frank Act"). If **conflict minerals** supplied by the supplier are required in the manufacturing process or for the function of the products, their origin shall be disclosed. Upon request, the supplier shall provide preOx.RS and the companies affiliated with preOx.RS with the documentation on the use and origin of **conflict minerals** required under the Dodd-Frank Act in full and without delay.

Beselich, June 2021

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