

Material compliance agreement for suppliers of DINA Elektronik GmbH

General

1.1 The Supplier shall fully comply with the substance-related requirements under German and European law with regard to all goods (products, mixtures and substances) delivered by it in the version applicable at the time of delivery. In particular, the provisions of Regulation (EC) No. 1907/2006 (REACH Regulation), the provisions of the ChemVerbotsV, the provisions of the RoHS Directive 2011/65/EU (RoHS Directive) with regard to homogeneous materials and its national implementation in Germany by the ElektroStoffV, the provisions of Regulation (EU) No. 2019/1021 (POP Regulation) and the provisions of the BattG shall be fully complied with.

The above-mentioned legal bases do not provide a complete overview of the national and European legislation with regard to the substance regulations applicable to the delivered goods, in particular with regard to substance bans and substance restrictions.

REACH-VO/ChemVerbotsVO/POP-Verordnung

2.1 The supplier undertakes not to supply us with any goods which do not comply with the substance prohibitions, substance restrictions or use restrictions of Art. 56 and Art. 67 of the REACH Regulation in conjunction with Appendices XIV and XVII (quality agreement). The same applies to the prohibitions and restrictions on placing on the market according to § 3 ChemVerbotsVO and the POP Regulation.

2.2 The supplier is obliged by law and, irrespective of this, also on the basis of this contractual provision, to actively notify us of all information to be provided pursuant to Art. 33 para. 1 of the REACH Regulation without delay after the order has been placed, but at the latest by the time of delivery of the product. The supplier has to inform us immediately after the order whether and if yes, which candidate substances (SVHC, which are included in the respective valid candidate list of the ECHA) are contained in a concentration of more than 0.1 mass percent (w/w) in the respective products. A supplied product usually consists of a large number of articles.

The information shall be provided in such a way that candidate substances present can be precisely assigned to the respective product(s). At least the name and the identification number (CAS number) of the respective candidate substance must be provided.

2.3 In the event of changes to or extensions of the candidate lists, the supplier shall actively check the contractual goods to determine whether an update of the notification pursuant to section 2.2 is required and, if this is the case, shall carry this out without delay.

2.4 The supplier shall provide us with a safety data sheet under the conditions defined in Art. 31 REACH Regulation.

RoHS Directive

4.1 The Supplier is aware that we are a manufacturer of electrical and electronic equipment (EEE) within the meaning of the RoHS Directive and the ElektroStoffV. The supplier is therefore obliged to fully comply with all material requirements of the RoHS Directive (material restrictions), even if the delivered goods are not EEE in their own right.

4.2 The supplier undertakes not to deliver to us any goods within the meaning of clause 4.1 which contain the substances listed in § 3 para. 1 ElektroStoffV or Annex II of the RoHS Directive in the version applicable at the time of delivery in an impermissible concentration (quality agreement).

4.3 If the supplier is allowed to exceed the limit values according to the ElektroStoffV in conjunction with Annexes III and IV of the RoHS Directive in the version applicable at the time of delivery, he must inform us of this at the latest by the time of the product delivery, stating the respective exception with regard to the homogeneous material concerned.

4.4 The reference point for the evaluation of the substance restrictions is not the delivered goods, but the homogeneous materials within the meaning of § 2 No. 19 ElektroStoffV.

BattG

5.1 Insofar as the Supplier supplies batteries to us within the meaning of § 2 Para. 2 BattG, it undertakes, irrespective of any legal obligation, to supply only batteries which do not fall under the substance prohibitions specified in § 3 BattG.

VerpackG

The supplier shall not deliver any packaging or packaging components which exceed the concentration of lead, cadmium, mercury and chromium VI cumulatively the value of 100 milligrams per kilogram (quality agreement).