

Product related Environmental Protection / Supplier Declaration Form ¹⁾

General

Products and/or packaging, currently delivered or planned to deliver to UNIFY (in the following "PRODUCTS"), shall not contain any substances (in the following "DECLARABLE SUBSTANCES"), which

1. have to be declared due to local or international law (in the following "SUBSTANCE REGULATIONS"), which are applicable
 - a) at the supplier's registered seat, or
 - b) at the seat of the ordering unit of UNIFY – if already known to the supplier - , or
 - c) at the point of delivery - if already known to the supplier - , or
2. are listed in the current List of Declarable Substances (in the following "LDS", provided, that the substance concentration in PRODUCTS exceed the threshold limits contained in the LDS-list - , or
3. have been treated with biocidal substances and are considered as treated articles according to Article 58 of the Regulation (EU) No. 528/2012 of the European Parliament and the Council (Biocidal Products Regulation).

The provisions of Article 33 of the Regulation (EC) No 1907/2006 of the European Parliament and the Council (REACH Regulation) require any supplier to inform the recipients of its products if an article contains substances in a concentration above 0,1 % weight by weight (w|w), subject to authorization according to Annex XIV of the REACH Regulation including its up to date candidate list of substances of very high concern -SVHC candidate list. (The SVHC candidate list contains such substances of very high concern, which are considered for inclusion into Annex XIV of the REACH Regulation). Concerning the REACH related article-definition the ruling of the ECJ from September 2015 has to be applied.

The Biocidal Products Regulation contains provisions for making available on the market and the use of biocidal products, that are used to protect humans, animals, material or articles against harmful organism like microscopic parasites or bacteria due to the nature of the contained active substances.

Beside the general compliance with the regulated containment of specific substances in the electrical and electronic industry according to the RoHS2 Directive (EU) No. 2011/65, for finished products additional requirements of the New Legislative Framework in regard of CE marking and provisioning of further label information have to be fulfilled with RoHS2 set into force.

List of Declarable Substances (LDS)

For Unify the List of Declarable Substances (LDS) is defined in the current

[List of Restricted and Declarable Substances for Supplied Articles](#)

as defined by BOMCheck (<https://www.bomcheck.net/en>) and accessible under: <https://www.bomcheck.net/en/suppliers/restricted-and-declarable-substances-list>

Note: triggered by the publishing of the REACH candidate list the LDS will receive an actualization two times a year.

¹⁾ Please print, sign, scan and return via Email to the following Email-address: vendor.materialdeclarations@atos.net

Supplier Declaration:

Part 1 – General Substance Declaration including REACH and RoHS Compliance

No, the PRODUCTS delivered/to be delivered to Unify **do not** contain DECLARABLE SUBSTANCES.
We will immediately inform UNIFY if in the future our PRODUCTS that we then will deliver or plan to deliver to UNIFY, contain DECLARABLE SUBSTANCES.

YES, the PRODUCTS delivered/to be delivered **do** contain DECLARABLE SUBSTANCES.
We will provide to UNIFY a detailed substance declaration **on article-level** in electronic form as attachment to this Supplier Declaration Form by using the REACH Substance Declaration Form that is provided under the following URL: <http://www.unify.com/us/about/green-enterprise/going-green.aspx> .

We hereby commit to keep the detailed substance declaration continuously up to date. In the event of relevant changes in the SUBSTANCE-REGULATIONS, we will update the substance declaration for PRODUCTS within four (4) weeks by using the form as described above.

We hereby acknowledge that our obligation - as described above - to immediately inform UNIFY about DECLARABLE SUBSTANCES respectively changes thereof, also arise if the SUBSTANCE-REGULATIONS change. We will always keep up to date with the most current version of the SUBSTANCE-REGULATION.

We hereby acknowledge that our obligation - as described above - to immediately inform UNIFY about DECLARABLE SUBSTANCES respectively changes thereof, also arise if the SUBSTANCE-REGULATIONS or LDS change. We will always keep up to date with the most current version of the SUBSTANCE-REGULATION as well as LDS.

The PRODUCTS delivered/to be delivered to UNIFY meet the requirements concerning the tolerated maximum substance concentration as defined in the Annex II of the RoHS Directive No 2011/65/EU in effect at any one time.

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1.1 Additional inquiry concerning RoHS compliance:

The Annex II of the RoHS directive 2011/65/EU has been amended becoming effective July 22, 2019 by the substances DEHP, BBP, DBP and DIBP according to Directive 2015/863/EU.

- The delivered/to be delivered PRODUCTS do NOT contain any of the 10 restricted substances above the defined thresholds which are listed in the Annex II of the RoHS directive 2011/65/EU.
- The delivered/to be delivered PRODUCTS contain restricted substances above the defined thresholds which are listed in the Annex II of the RoHS directive 2011/65/EU.

1.2 Additional inquiry concerning REACH compliance - Regulation (EU) No 1272/2013:

Benzo[a]pyrene, Benzo[e]pyrene, Benzo[a]anthracene, Chrysen, Benzo[b]fluoranthene, Benzo[j]fluoranthene, Benzo[k]fluoranthene and Dibenzo[a,h]anthracene, hereinafter referred to as polycyclic aromatic hydrocarbons (PAHs), are classified as carcinogens of category 1B in accordance with Annex VI to Regulation (EC) No 1272/2008 of the European Parliament and the Council of 16 December 2008 on classification, labelling and packaging of substances and mixtures, amending and repealing Directives 67/548/EEC and 1999/45/EC, and amending Regulation (EC) No 1907/2006.

In order to protect the health of consumers from the risk arising from exposure to PAHs in articles, limits on the PAH content in the accessible plastic or rubber parts of articles should be set, and the placing on the market of articles containing any of the PAHs in concentrations greater than 1 mg/kg in those parts should be prohibited.

This restriction should only apply to those parts of articles that come into direct as well as prolonged or short-term repetitive contact with the human skin or the oral cavity under normal or reasonably foreseeable conditions of use.

Articles or parts thereof which are only in short and infrequent contact with the skin or oral cavity should not be included within the scope of the restriction as the resulting exposure to PAHs would be insignificant.

PAH in plastic and rubber parts are regulated accordingly in Regulation (EU) No 1272/2013

- Our articles we deliver to Unify as far as plastic or rubber parts are concerned do **NOT** contain any of the PAHs as listed above in a concentrations greater than 1 mg/kg and are in compliance with Regulation (EU) No 1272/2013.
- For the articles we deliver to Unify the regulation (EU) No 1272/2013 is not applicable or the articles are not included in the scope of the restriction.

Part 2 – Use of Biocidal Products

- NO**, the PRODUCTS delivered/to be delivered do **NOT** fall under Article 58 of Biocidal Products Regulation. The PRODUCTS delivered/to be delivered are no treated articles
- YES**, the PRODUCTS delivered/to be delivered fall under Article 58 of the Biocidal Products Regulation. The PRODUCTS delivered/to be delivered are treated articles .

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Part 3 –RoHS Compliance: Exemptions and Statements concerning Finished Products

Do any exemptions according to Annex III of the Directive 2011/65/EU of the European Parliament and the Council (RoHS Directive) apply for the PRODUCTS delivered/to be delivered?

- NO**, exemptions according to Annex III of the RoHS Directive do not apply.
- YES**, exemptions according to Annex III of the RoHS Directive do apply.

We will provide to UNIFY a detailed list of exemptions in electronic form as attachment to this Supplier Declaration Form by using the RoHS Exemption Declaration Form, which is available under:
<http://www.unify.com/us/about/green-enterprise/going-green.aspx> .

Are the delivered/to be delivered PRODUCTS finished electrical and electronic equipment with a CE-declaration of the producer?

- NO**, the delivered PRODUCTS are no finished electrical and electronic equipment with a CE-declaration of the producer.
- YES**, the delivered PRODUCTS are finished electrical and electronic equipment with a CE-declaration of the producer.

We will provide UNIFY, for the case that **we are manufacturer or importer** of the product into the EU market, a copy of the Declaration of Conformity in line with article 13 of the RoHS Directive 2011/65/EU and will send the copy via Email to the following address: vendor.materialdeclarations@atos.net .

In case that the finished electrical and electronic equipment is subject to a CE-declaration:

- YES**, the CE-marking of the product, provisioning of required documentation and labeling is in compliance with the RoHS Directive (EU) 2011/65.

In this case, and for the case we are manufacturer or importer of the PRODUCT into the EU market, we confirm that for the RoHS Declaration of Conformity (DoC) the Harmonized Standard EN IEC 63000:2018 has been applied:

- YES**, the DoC is based on the Harmonized Standard EN IEC 63000:2018.
- NO**, the DoC is **NOT** based on the Harmonized Standard EN IEC 63000:2018.

Location

Date

Company:

DUNS:

Company stamp and legally binding signature(s) of supplier

Printed Name(s)

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