

# DOVISTA

Revision number: 4

## Hazardous Substances Restrictions Supplier Declaration

### 1 THIS SUPPLIER DECLARATION IS ISSUED BY

\_\_\_\_\_  
Supplier

\_\_\_\_\_  
Postal address

\_\_\_\_\_  
Postal/zip code

\_\_\_\_\_  
City

\_\_\_\_\_  
Country

\_\_\_\_\_  
Contact person

\_\_\_\_\_  
Telephone / mobile

\_\_\_\_\_  
E-mail

By this Declaration, DOVISTA wishes to secure that all materials, parts, components and other items that are used by DOVISTA for its manufacture of its windows and doors, including components and accessories thereto, comply with the requirements of Relevant Laws (as defined below) and (i) do not contain any restricted substances in concentrations that exceed the maximum concentration values listed in Relevant Laws and (ii) that its sub-suppliers have the technical documentation and carry out internal production control procedures that are required by Relevant Laws (as amended).

### 2 COMPLIANCE STATEMENT

<p><b>2.1 Legislation, regulation &amp; directive:</b></p>	<p>The Supplier confirms that it complies with the requirements of any applicable national or international legislation, conventions, directives or regulations applicable within the EU and EFTA prohibiting or restricting the use of substances, including the legislation, conventions, regulations &amp; directives listed in section 2.5 below (collectively “<b>Relevant Laws</b>”).</p>
<p><b>2.2 Confirmation:</b></p>	<p>The Supplier confirms and warrants that all materials, parts, components and other items (collectively “<b>Products</b>”) delivered by the Supplier to DOVISTA will not contain prohibited substances or restricted substances in concentrations that exceed the maximum concentration values listed in the respective Relevant Laws.</p> <p>As a service to our Suppliers, DOVISTA makes available on its home page (<a href="#">DOVISTA A/S</a>) a list of the prohibited and restricted substances, which can serve as guidance for our Suppliers. The most current version of the list is attached to this Declaration as <a href="#">Appendix A</a>. The list will be updated regularly but DOVISTA undertakes no liability for that the list is complete or correct as it the obligation of the Supplier to secure that Products delivered to DOVISTA comply with applicable Relevant Laws at all times.</p> <p>The Supplier has been made aware that Appendix A may contain restrictions in concentrations of certain substances that are not mandated by applicable Relevant Laws but have been restricted due to DOVISTA’s internal requirements. Such substances have been highlighted in Appendix A in <b>bold</b>.</p>

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<p><b>2.3 Technical Documentation:</b></p>	<p>The Supplier confirms that it has in its possession the technical documentation that documents that its Products are compliant and fulfil the requirements of the Relevant Laws and that such technical documentation will be kept for at least 10 years after the Products has been placed on the market and that such technical documentation will be made available to DOVISTA upon its request.</p>
<p><b>2.4 Production Requirements:</b></p>	<p>The Supplier confirms that it has in place internal factory control systems and procedures that meet the requirements of the Relevant Laws, both for its own production as well as for the production of its relevant sub-suppliers.</p>
<p><b>2.5 Relevant Laws:</b></p>	<p>Relevant Laws include all applicable national and international (within EU and EFTA) legislation, conventions, directives and regulations prohibiting or restricting the use of substances.</p> <p>Below can be found a list of Relevant Laws deriving from EU:</p> <p>Packaging Directive (Directive 94/62/EC on Packaging and Packaging Waste)</p> <p>REACH (Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorization and Restriction of Chemicals), including annex XIV and the candidate list</p> <p>RoHS (Directive 2011/65/EU of the European Parliament and of the Council of 8 June 2011 on the Restriction of the Use of Certain Hazardous Substances in Electrical and Electronic Equipment) as amended by Directive 2015/863/EU.</p> <p>The Supplier undertakes to keep itself informed about any changes to the Relevant Laws (including any changes to the list attached hereto as Appendix A) and immediately inform DOVISTA of any non-compliant Products.</p> <p><u>The Supplier has been made aware that DOVISTA may incorporate the Product of the Supplier into a window or door products that includes electrical or electronic equipment, which will require that the Supplier's Product shall comply with RoHS.</u></p>

## 3 SUPPLIER REQUIREMENTS

<p><b>3.1 Supplier Requirement:</b></p>	<p>A Supplier is not authorised to deliver any Products to DOVISTA until this Supplier Declaration has been signed and returned to DOVISTA and that its Products comply with the requirements of this Declaration and the Relevant Laws.</p> <p>Upon request by DOVISTA, the Supplier is obliged to deliver test reports, factory control system documentation or any other available documentation containing measured concentration levels of any restricted substances if Products.</p> <p>The Supplier is liable for any non-compliance of Products delivered to DOVISTA and for any non-availability of technical documentation and undertakes to indemnify and hold DOVISTA harmless of any claim and costs caused by such non-compliance or non-availability. The Supplier's liability according to this section 3.1. applies to any reasonably foreseeable loss caused by the Supplier's delivery to DOVISTA of Products that do not comply with this Declaration or by the Supplier's failure to deliver the required documentation for its Products.</p>
<p><b>3.2 Suppliers covered by declaration:</b></p>	<p>A Supplier is obliged to sign this Supplier Declaration and comply with the Relevant Laws whether the Supplier is a European or non-European supplier as DOVISTA uses the Supplier's Products to manufacture window and door products that are brought onto the EU market.</p>

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### 4 SUPPLIER DECLARATION AND SIGNATURES

**“I, the Supplier hereby declare and warrant that the Products are compliant with (i) the Relevant Laws (as defined in Section 2.5 above) and (ii) Appendix A to this Declaration and that the statements made by us in this Declaration are true and accurate.**

**I will immediately inform DOVISTA if I become aware of (i) any error or omission in Appendix A, (ii) any change to the Relevant Laws that requires an update to Appendix A and/or (iii) any current or anticipated non-compliance by the Supplier or its Products of this Declaration including Appendix A”.**

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Supplier

Date

DOVISTA A/S

Date