|  |  |
| --- | --- |
| **PRODUCTS** |  |

We declare by this Supplier Declaration Certificate that the above named \*products we supply comply with the Landis+Gyr (L+G) Green Procurement Requirements as follows:

**CONFLICT MINERALS:**

**Conflict Minerals (3TG)**: We acknowledge [SEC Rule 1502](https://www.sec.gov/rules/final/2012/34-67716.pdf) (US only) & [OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas](http://www.oecd.org/corporate/mne/mining.htm) regarding the use of Tin (Sn), Tungsten (W), Tantalum (Ta), and Gold (Au). We have also completed the Responsible Minerals Initiative [Conflict Minerals Reporting Template (CMRT)](http://www.responsiblemineralsinitiative.org/conflict-minerals-reporting-template/) which can be found attached.

**Conflict Minerals (Cobalt)**: We acknowledge the Responsible Minerals Initiative regarding the use of Cobalt (Co) and have completed the RMI [Cobalt Reporting Template (CRT)](http://www.responsiblemineralsinitiative.org/emerging-risks/cobalt-reporting-template/) which can be found attached.

Unless otherwise specified in the Purchase Order, we hereby confirm that the supplied products comply with applicable laws and regulations in the destination of the delivery as follows.

**BANNED & RESTRICTED SUBSTANCES:**

The “PRODUCTS” described above comply with the legislation indicated by a tick (on the left hand side of the legislation);

|  |  |  |  |
| --- | --- | --- | --- |
|  | **EU:** EU RoHS: 2011/65/EU (inc. 2015/863). |  | **USA**: CA Proposition 65 <https://www.p65warnings.ca.gov/> |
|  | **EU:** EU REACH: Regulation (EC) No 1907/2006. |  | **EU:** Persistent Organic Pollutants (POP) |

|  |
| --- |
| We hereby confirm that our products **DO**  **DO NOT**  contain hazardous substances above the limits described in the applicable requirements stated above.  We hereby confirm that our products **DO**  **DO NOT**  claim an exemption against any of the applicable requirements above.  Any substances above the threshold limit or claiming an exemption are listed in the table below. |

We shall review all updates to the applicable laws and regulations and shall identify any newly banned or restricted or listed substances, establish whether any of the substances are contained in our supplied products and shall notify L+G of the presence of any such substance which exceeds the prescribed threshold. In this case, we shall also provide L+G with instructions on the safe use of the delivered product or required warning materials within 30 days of the banned and restricted substances list being updated

We also confirm that we can provide additional compliance documentation from our suppliers on request in line with the above requirements.

\*Products include; products delivered to L+G, all associated packaging, all substances used in the associated production process.

|  |  |
| --- | --- |
| (Name & signature of authorized person) | (Date) |

**HAZARDOUS SUBSTANCE LIST**

The following list shows any hazardous substances contained within the supply items which exceed the specified threshold (eg CA Prop 65, REACH SVHCs >0.1%):

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Product / Material Reference | Description | Hazardous Substance name | \*CAS Number | Weight of hazardous substance within items (if known) | We confirm that we have submitted Safety Data / Risk information for the hazardous substance (eg link to website included below). |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

\*CAS Number - CAS Registry Number, also referred to as CASRN or CAS Number, is a unique numerical identifier assigned by the Chemical Abstracts Service (CAS) to every chemical substance described in the open scientific literature.

**EXEMPTIONS LIST**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product / Material Reference | Description | Hazardous Substance name | \*CAS Number | Regulation & exemption clause |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |