

## Company standard material compliance of Memmert GmbH + Co.KG

### 1. Introduction

- 1.1 The products of the Memmert GmbH + Co.KG must comply with all applicable requirements regarding material compliance. This requires that all materials, components, assemblies, etc. used must comply with the same requirements in full.
- 1.2 This in-house standard represents the legal and procedural context with regard to material compliance for all products of the Memmert GmbH + Co.KG. Material compliance is an essential and indispensable component of the product.
- 1.3 This in-house standard applies in particular and mandatorily to all suppliers or to all deliveries of the same. The fulfilment of all applicable or named requirements for material compliance (see also under 4) is a condition for suppliers and deliveries.

### 2. Purpose and scope

This material compliance in-house standard is both self-obligating and binding for the suppliers: it applies to the Memmert GmbH + Co.KG, all its suppliers and every delivery of the same.

The company standard demands full compliance with the applicable laws, guidelines, standards regarding material compliance in the most current version, as well as all Memmert specific specifications and requirements for this regulatory environment, if named.

This ensures that all parties involved have the same understanding of material compliance and its requirements. Thus, a standard is created that provides more legal certainty while at the same time reducing costs.

### 3. Definitions

- 3.1 The complete fulfilment of this in-house standard is a mandatory subject matter of the contract for every supplier or delivery. Only in this way does the supplier become or is allowed to deliver for Memmert.
- 3.2 This in-house standard is a constant component of the General Terms and Conditions of Purchase AEB of Memmert GmbH + Co.KG.
- 3.3 Every supplier and every delivery must confirm in writing that this in-house standard is being complied with (obligation to be performed at the place of performance).
- 3.4 For the application of this in-house standard, the requirements under 4) apply to all European and all worldwide products, regardless of whether they are identical, i.e. without distinction.

#### 4. Requirements (in any case the most updated version of cited documents is applicant)

##### 4.1 Laws and Regulations

4.1.1 REGULATION (EC) No 1907/2006 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH)

4.1.2 DIRECTIVE 2012/19/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 4 July 2012 on waste electrical and electronic equipment (WEEE)

4.1.3 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

4.1.4 REGULATION (EU) 2017/821 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 17 May 2017 laying down supply chain due diligence obligations for Union importers of tin, tantalum and tungsten, their ores, and gold originating from conflict-affected and high-risk areas

4.1.5 REGULATION (EU) 2017/745 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 5 April 2017 on medical devices, amending Directive 2001/83/EC, Regulation (EC) No 178/2002 and Regulation (EC) No 1223/2009 and repealing Council Directives 90/385/EEC and 93/42/EEC

4.1.6 REGULATION (EC) No 850/2004 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 29 April 2004 on persistent organic pollutants; REGULATION (EU) 2019/1021 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 20 June 2019 on persistent organic pollutants

##### 4.2 Standards

4.2.1 EN IEC 63000 Technical documentation for the assessment of electrical and electronic products with respect to the restriction of hazardous substances (IEC 63000:2016)

4.2.2 EN 50581: Technical documentation for the assessment of electrical and electronic products with respect to the restriction of hazardous substances; German version EN 50581:2012

## 5. Formulation of confirmations

The contents of all confirmations from the supplier must be

- 5.1 up to date
- 5.2 comprehensible/traceable/understandable
- 5.3 legally compliant according to the applicable regulations

Example (Confirmation of conformity RoHS - part compliance): The named part complies to RoHS (DIRECTIVE 2011/65/EU OF THE (full citation).....version ...date.....) without exception.

Confirmation of conformity which does not fully fulfil 5.1), 5.2) and/or 5.3) are void and will not be accepted by Memmert GmbH + Co.KG.

## 6. Responsibilities and updating

- 6.1 Responsibilities are divided between the areas of Purchasing and Development / Regulatory Affairs. Relevant topics are dealt with in a mutual and equal manner.
- 6.2 The in-house standard is updated once a year on the due date (from the date of validity 23th October2020).