

December 16, 2019

Request concerning conflict-free materials and RoHS and REACH compliance

Dear Sir/Madam

Due to various revisions/tightening of the relevant regulations/directives as well as more resultant, detailed customer inquiries, we urgently ask once more for your support.

Absence of conflict minerals

Pursuant to Regulation (EU) no. 2017/821 of the European Parliament and of the Council of May 17, 2017 laying down due diligence for supply chain obligations for Union importers of tin, tantalum and tungsten, their ores, and gold originating from conflict-affected and high-risk areas ("disclosure obligation" set out in Article 7), we ask you to provide us with a binding statement confirming that the materials/products you have supplied are conflict-free.

	All of the products we have supplied to you have been checked for absence of conflict minerals. It is hereby confirmed that the products are "conflict-free". Any changes would be notified by us immediately.
	No statement can be made regarding the absence of conflict minerals in our supplied products.
	The products supplied to you are checked for absence of conflict minerals. With the exception of those in the attached list, it is hereby confirmed that the products are conflict-free. Any changes would be notified by us immediately.

REACH

Pursuant to Regulation no. 1907/2006 of the European Parliament and of the Council on the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH), we ask you to provide us with a binding statement on the contents of the materials/products you have supplied.

	All of the products supplied to you are REACH compliant and contain no substances from the current candidate list. We fulfil our reporting obligation according to Article 33 (R1907/2006) unprompted.
	All of the products supplied to you are REACH compliant, but contain substances from the current candidate list and/ or Annex XIV or XVII. The products concerned and their mass percentages can be found in the attached list. We fulfil our reporting obligation according to Article 33 (R1907/2006) unprompted.

RoHS Directive

Pursuant to Directive 2011/65/EU of the European Parliament and of the Council of June 8, 2011 on the Restrictions of Use of Certain Hazardous Substances in Electrical and Electronic Equipment, we ask you to provide us with a binding statement on the contents of the materials/products you have supplied.

<input type="checkbox"/>	All of the products supplied to you are RoHS compliant and contain no substances listed in Annex II (Directive 2011/65/EU).
<input type="checkbox"/>	With the exception of those in the attached list, the products supplied to you are RoHS compliant and contain substances in line with Annex III (Directive 2011/65/EU).
<input type="checkbox"/>	Products that are not compliant with the RoHS Directive are included in the attached list.

We ask you to tick the appropriate box and, where different lists are required, to provide the appropriate heading for them and to enter the products concerned.

Please sign and return the completed cover letter including annexes to our purchasing department by at the latest.

Kind regards,
HE System Electronic GmbH


Axel Weber
Managing Director


Claudia Steigmeier
Dipl.-Phys.
Head of Quality Management
Head of Environmental & Energy Management

Supplier confirmation:

Place, date

Signature, company stamp