

## Confirmation of Compliance with Belimo List of Hazardous Substances (LHS)/ EU RoHS Directive/ EU REACH Regulation

Hinwil, April 2023

Dear Belimo Supplier,

Belimo strives to avoid the use of materials that place an unnecessary strain on the environment and are difficult to discard. It is our goal to avoid the use of critical substances which pose a risk to the environment and to people's health and safety.

We ask you to sign this document and by this to confirm that all products (preparation, article and component) you are selling to Belimo are compliant with Belimo List of Hazardous Substances (LHS), EU RoHS and EU REACH.

- Clause 1:** The LHS is governed by clause 15 of Belimo's Supply Agreement. It is the Supplier's responsibility to always comply with the currently valid version of the LHS published on Belimo's website. **You are obliged to inform Belimo immediately about a deviation from the requirements given in the LHS.** Please use the provided Belimo template for the reporting.
- Clause 2:** Belimo products must always comply with the requirements of the most recent edition of the EU Directives **2011/65/EU (RoHS 2) and (EU) 2015/863 (RoHS 3)**, which limit the use of certain hazardous substances in electric and electronic products including their mechanical parts. **You are obliged to inform Belimo immediately on the presence of a substance (name and CAS no.) if it exceeds in certain applications the standard threshold of 0.1% w/w (0.01% for Cd). In such a case, Belimo also needs to know if any component (homogenous material), which is part of the product supplied to Belimo makes use of an annex III or IV exemption of the EU RoHS.** Please use the provided Belimo template for the reporting.
- Clause 3:** Belimo products must always comply with the requirements of the most recent edition of the **EU Regulation (EC) No 1907/2006 (REACH)**. This covers the substances on the candidate list (SVHC) as well as substances listed in the annexes XIV (authorization list) and XVII (restriction list). **You are obliged to inform Belimo immediately whether any SVHC constitutes greater than 0.1% w/w of any component which is part of the product supplied to Belimo (REACH article 33).** Please use the provided Belimo template for the reporting.

### Clause 1: Compliance with LHS

- With my signature I herewith confirm that **none** of the products supplied to Belimo contains substances above the threshold in the Belimo List of Hazardous Substances (LHS).
- With my signature I herewith confirm that **some** of the products supplied to Belimo contain substances above the threshold in the Belimo List of Hazardous Substances (LHS). All products with deviations from the requirements given in the LHS are documented in the provided **BELIMO Supplier LHS-REACH-RoHS Declaration Template**, which is an integral part of this signed confirmation letter.

**Conflict minerals** (Gold, Tin, Tantalum and Tungsten) and **extended minerals** (Mica and Cobalt):  
The products supplied to Belimo contain

- |                               |                          |                               |                          |
|-------------------------------|--------------------------|-------------------------------|--------------------------|
| None of the conflict minerals | <input type="checkbox"/> | None of the extended minerals | <input type="checkbox"/> |
| At least one conflict mineral | <input type="checkbox"/> | At least one extended mineral | <input type="checkbox"/> |

If at least one of these minerals is present in at least one of the products supplied to Belimo, an **up-to-date CMRT (conflict minerals report)** and/ or **EMRT (extend minerals report)** has to be provided.

### Clause 2: Compliance with RoHS

- With my signature I herewith confirm that the most recent edition of the EU Directives 2011/65/EU (RoHS 2) and (EU) 2015/863 (RoHS 3) are **not applicable** for the products supplied to Belimo.
- With my signature I herewith confirm that **none** of the products supplied to Belimo contains substances above the threshold in of the most recent edition of the EU Directives 2011/65/EU (RoHS 2) and (EU) 2015/863 (RoHS 3).
- With my signature I herewith confirm that **some** of the products supplied to Belimo make use of annex III or annex IV exemptions contain substances above the threshold in the most recent edition of the EU Directives 2011/65/EU (RoHS 2) and (EU) 2015/863 (RoHS 3). All products are documented in the provided **BELIMO Supplier LHS-REACH-RoHS Declaration Template**, which is an integral part of this signed confirmation letter.

### Clause 3: Compliance with REACH

- With my signature I herewith confirm that **none** of the products supplied to Belimo include components which contain SVHC constitutes greater than 0.1% w/w based on the most recent edition of the EU Regulation (EC) No 1907/2006 (REACH).
- With my signature I herewith confirm that **some** of the products supplied to Belimo include components which **contain SVHC** constitutes **greater than 0.1% w/w** based on the most recent edition of the EU Regulation (EC) No 1907/2006 (REACH). All products are documented in the provided **BELIMO Supplier LHS-REACH-RoHS Declaration Template**, which is an integral part of this signed confirmation letter.

**By signing this document, you confirm compliance with the latest revision of Belimo List of Hazardous Substances (LHS), EU RoHS Directive and EU REACH Regulation for all products which you supply to Belimo.**

Company name: \_\_\_\_\_

Address: \_\_\_\_\_

E-Mail: \_\_\_\_\_

Phone: \_\_\_\_\_

Signatory: \_\_\_\_\_

(Name in block capitals)

Position in company: \_\_\_\_\_

Date, stamp and signature: \_\_\_\_\_