

	Member of 	Issue Date	CD144
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Authorised by: P. Bickmore		Revision	Page 1 of 2
Sub Authorisor: S. Barwick		02	
Document Title: Parafix Supplier Quality Agreement – Appendix 1			

## **Supplier Quality Agreement – Appendix 1**

### 4.5.2 Certificate of Compliance

#### Appendix 1

#### **EU RoHS 3 Directive.**

If Parafix has requested a non-compliant part number then the Supplier should notify Parafix immediately. If the Supplier is unable to comply this should be clearly identified on the Order Acknowledgement. Where appropriate, the Supplier should suggest part numbers for alternative or equivalent compliant parts and indicate availability for Parafix Change Control and approval.

#### **International Traffic in Arms Regulations (ITAR) or Export Administration Regulations (EAR)**

Parafix requires that, if the International Traffic in Arms Regulations (ITAR) or Export Administration Regulations (EAR) are applicable, suppliers from the USA will obtain the necessary US Export Licences to allow export to the UK and request assurances regarding end use and possible re-export out of the UK. Shipping paperwork must specifically state that the products or Tapes & Conversions are not subject to ITAR or EAR regulations, for all items of US origin.

#### **Substances of Very High Concern (SVHC) Declarations as identified in REACH 233 legislation.**

Parafix requires that all suppliers must declare any use of Substances of Very High Concern (SVHC) as identified in REACH legislation. Delivery documents must reflect any declarations including where none exist. Parafix requires compliance to the UK REACH Legislation, which has replaced the EU REACH in the UK as of 1 January 2021. All suppliers must confirm compliance for all relevant material categories.

#### **California Proposition 65**

Parafix requires that all suppliers must declare any chemicals listed on the current Proposition 65 list. If Parafix has requested a listed part/material then the Supplier should notify Parafix immediately. If the Supplier is unable to comply this should be clearly identified on the Order Acknowledgement. Where appropriate, the Supplier should suggest parts/materials for alternative or equivalent compliant parts and indicate availability for Parafix Change Control and approval.

#### **Polyfluorinated alkyl substances (PFAS)**

Parafix requires that all suppliers must declare any chemicals listed on the current Poly- and perfluoroalkyl substances (PFAS) list. If Parafix has requested a listed part/material then the Supplier should notify Parafix immediately.

#### **Conflict Minerals (Rev 6.22 (11/05/22))**

Parafix will not accept any materials that are recordable as a Conflict Minerals. If Parafix has requested a listed part/material then the Supplier should notify Parafix immediately.

#### **Persistent Organic Pollutants (POP) – Stockholm Agreement EU**

Parafix requires that all suppliers notify us if their products contain any POP chemicals regulated by the Stockholm Agreement.

### Canadian Toxic Substances Regulations

Parafix requires that all suppliers must declare any chemicals controlled by the Canadian Toxic Substances Regulations.

### US Toxic Substances Control Act (TSCA)

Parafix requires that all suppliers must declare any use of any substance listed in the inventory of the TSCA.

### US Export Control Classification Number (ECCN)

Parafix requires all US-based suppliers to declare the Export Control Classification Number for all products purchased.

<b>Revision level</b>	<b>Reason for change</b>	<b>By</b>	<b>Date issued</b>
01	First Issue	Paul Bickmore	27 Jan 2023
02	<b>Revision updates:</b> REACH Conflict Minerals <b>Added to appendix:</b> Persistent Organic Pollutants (POP), Canadian Toxic Substances Regulations, US Toxic Substances Control Act (TSCA) and US Export Control Classification Number (ECCN)	Paul Bickmore	30 Aug 2023