

# SUPPLIER'S DECLARATION ON NON-USE OF HAZARDOUS SUBSTANCES IN PACKAGING MATERIALS (GEN - 122)

## Basic Information

Supplier name:	
Address:	
Responsible Person/Function	
Phone:	
Email:	

## Declaration

Supplier hereby acknowledges and warrants that all packaging material<sup>1</sup> and/or services, that Supplier and/ or its Affiliates<sup>2</sup> ("Supplier") directly or indirectly<sup>3</sup> provide to ams-OSRAM AG and/or its Affiliates ("ams OSRAM") comply with the restrictions on the use of hazardous substances according to national and international legislation, in its latest version, including but not limited to Directive 94/62/EC on Packaging and Packaging Waste and its amendment, Directive (EU) 2018/852 and the **Packaging Material Substance List**.

In addition, Supplier shall inform ams OSRAM before any change of material/ component/ substance, which may have an impact on Supplier's declaration hereunder and/ or the compliance to the **Packaging Materials Substance List**. In such case, Supplier shall further comply with Product Change Notification (PCN) rules agreed between Supplier and ams OSRAM.

## Packaging Materials Substance List

Substance list demonstrates the restrictions of substances at specified limits.

Chemical Name/ Group	CAS Number	Threshold Limit (ppm)	Reference Standard
Polyvinyl chloride (PVC)	9002-86-2	Not intentionally added <sup>4</sup> , < 900 (Cl)	company policy
Cadmium (Cd)	7440-43-9	Sum of heavy metal content Cd+Pb+Cr+Hg < 100	EU Packaging Directive 94/62/EC incl. amendments ( <a href="#">link EU Commission</a> )
Hexavalent chromium (Cr <sup>+6</sup> )	18540-29-9		
Lead (Pb)	7439-92-1		
Mercury (Hg)	7439-97-6		
Substance of Very High Concern according to REACH	EU Waste Framework Directive (2008/98/EC, incl. amendment (EU) 2018/851 on SCIP) REACH (EC) 1907/2006 and amendments <ul style="list-style-type: none"> <li>• REACH Candidate List of SVHC (latest list <a href="#">link</a>)</li> <li>• REACH Annex XVII (<a href="#">link</a>)</li> </ul>		

## Demonstrate Compliance

In order to demonstrate compliance, Supplier commits to provide upon request without undue delay related comprehensive, accurate and correct documentation to ams OSRAM, such as, but not limited to the following: (1) Full Material Declaration; (2) Material Safety Data Sheet (MSDS); (3) third party test report.

Name: .....

Title, Function: .....

Date: .....

Signature/ Company Seal: .....

<sup>1</sup> "Packaging material" shall mean all products made of any materials of any nature to be used for the containment, protection, handling, delivery and presentation of goods.

<sup>2</sup> "Affiliate" means for the purpose of this declaration any existing or future entity, (i) directly or indirectly controlling a party; (ii) under the same direct or indirect control as a party; or (iii) directly or indirectly controlled by a party. For the purposes of this definition "control" means (i) the ownership of the majority of a company's voting stock or the majority of its voting rights, (ii) the right directly or indirectly to appoint the majority of the members of the managing or administrative board (or of a similar managing authority with the power to represent the company) or (iii) the power to direct, or cause the direction of, the management by contract or otherwise.

<sup>3</sup> „indirectly“ means that packaging material and/ or services are provided indirectly to ams OSRAM, e.g. via its contract manufacturers or distributors, and Supplier is aware that ams OSRAM is the final customer of such packaging material and/ or services.

<sup>4</sup> „Intentionally added“ means substance deliberately used in the formulation of a material or component where the presence of the substance in the final product provides a specific characteristic, appearance or quality.