

Please also complete the questionnaire "**Attachment 2: [RMI CMRT 6.01](#)**" in full.

Background:

On 21 July 2010, the US Congress passed the Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502, a law that is intended to help end the violent conflicts in the Democratic Republic of Congo and neighbouring countries. Under the Act, publicly traded US companies are required to disclose whether or not conflict minerals are necessary for the functioning or production of any of their products, and if so, whether or not they originated in the Democratic Republic of Congo or adjoining countries. As part of this disclosure, companies must submit a report to the US Securities and Exchange Commission outlining due diligence measures undertaken, such as independent third-party audits. However, **non-listed companies** are affected by this as this **evidence must be provided across the entire supply chain**.

3. Packaging Guidelines and Transport:

B+m wants to contribute to the conservation of natural resources. We expect our suppliers to comply with the following points:

- Whenever possible, avoid using packaging in compliance with the requirements of protecting product,
- Reuse and recycle packaging
- Take-back of packaging and packaging waste
- Minimize the number of shipments when delivering components
- Solid wood packaging complies with the guidelines of "ISPM 15" (International Standards for Phytosanitary Measures) of the IPPC (International Plant Protection Convention). Their use is binding for exports to countries according to the valid country list issued by the national phytosanitary services or offices.

4. Economic sanctions and export controls

Based on the characteristics of a product, the possible use of a product as well as embargoes and sanctions imposed, regulations may result in trade restrictions and/or prohibitions with regard to persons, groups of persons, institutions and countries.

We as a supplier of b+m surface systems GmbH confirm that we are informed about national and European as well as US-American legislation in the field of export control.

At the request of the client, we shall immediately provide full information on all requested or delivered products as well as their possible use for the purpose of checking any trade restrictions that may exist. This data can be used to obtain export licences from the relevant authorities (customs, BAFA).

It is also possible to define the proportion of US material that may be used, if necessary.

In the case of positive knowledge of a listing of the delivered product in accordance with Annex I of EU Regulation 428/2009 of 5 May 2009 or the current delegated version, the Client has to be informed immediately. The same applies to a listing of the product according to the American Commerce Control List.

5. Environmental Standards and Environmental Sustainability

We confirm that in our company, as a downstream user, has its own operational regulations in place that ensure that substances that are prohibited or subject to authorization or declaration are identified and rejected according to the regulations below for all products to be delivered to b+m:

- For confirming compliance with the **REACH** Regulation (Regulation No. 1907/2006/EC), please use the following:
 - **Attachment 3:** [Conformation REACH](#)
filled: **Yes** / **No** / **Internal company document**
- For confirming compliance with **RoHS** Directive 2011/65/EU on the restriction of the use of certain hazardous substances in electrical and electronic equipment, please use the following:
 - **Attachment 4:** [Conformation RoHS](#)
filled: **Yes** / **No** / **Internal company document**
- We comply with the requirements of the substance restrictions and limit values of the China RoHS Directive. The substance restrictions concern lead, mercury, cadmium, chromium-VI, PBB, PBDE including the ban on decaBDE, as well as DEHP, BBP, DBP and DIBP.
 Yes / **No**
- The exchange of information on prohibited and declaration-obligatory substances in the scope of supply within the supply chain is ensured downwards - to the respective sub-supplier - and upwards - to b+m
 Yes / **No**
- We confirm that all our products are 100% **asbestos** free
 Yes / **No**
- Avoidance or reduction of hazardous substances in all areas (packaging, production) in accordance with the substitution requirement of the Hazardous Substances Ordinance (GefStV)
 Yes / **No**

6. Environmental responsibility

As a supplier, we make sure that efficient environmental protection takes place in all phases of production as well as in all related activities of the company.

We protect our environment and use all natural resources economically. We would like to contribute to the preservation of natural living conditions through environmentally conscious behaviour and thereby avoid or minimise the negative impact on people, nature and our posterity.

In addition, accidents that have a negative impact on the environment are prevented through a proactive approach

One of the main topics is the further development and application of energy- and water-saving technology, which is complemented by the strategic orientation in dealing with our own CO2 footprint. By acting and thinking in an environmentally friendly way in all areas of the company, we ensure that there is no unnecessary consumption of water and no unnecessary emission of greenhouse gases in connection with increased energy consumption.

By constantly monitoring the emissions released, we ensure that the air quality is improved in the long term.

We confirm the correctness of the above information to the best of knowledge and belief. We agree to inform b+m immediately in the event of non-compliance or changes to the confirmed information.

Location, Date

Signature

Name (in print), Position

Company Logo

7. Attachments

Please send the attachments (2-4), together with this signed document to **materialcompliance@bm-systems.com**

1: Code of Conduct (https://www.bm-systems.com/de/show.php?ID=5888)	2: RMI_CMRT_6.01 (https://www.bm-systems.com/de/show.php?ID=6121)
3: Conformation REACH (https://www.bm-systems.com/en/show.php?ID=6128)	4: ConformationRoHS (https://www.bm-systems.com/en/show.php?ID=6127)

Formular geprüft / freigegeben: Dr. I. Bayer

Formular erstellt: T. Janßen

Formularstand: 7/09.06.2021