



Compliance Requirements for Suppliers

03/11/2016

The following are requirements for disclosure to Commutron Industries Ltd. in order to be a supplier of goods to us. Please ensure, *where required*, the following documents are sent electronically, or accompany the goods shipped, and are addressed to the sender of the purchase order. Orders sent without the required documentation will not be considered received, may have full payment withheld, and/or may be rejected at the vendor's expense.

Material Safety Data Sheet (MSDS) / Material Data Sheet (MDS)

A *Current MSDS/MDS Sheet* is required to be on file at Commutron Industries Ltd. for all products ordered subject to safety regulations. For every order, a current MSDS/SDS is required to be shipped with the product or sent in advance through electronic means. 'Current' is defined as documents with a created or revision date of *no greater than three years from present* (not 'print date').

Country of Origin

A NAFTA (or other approved) certificate is required to be on file with Commutron Industries Ltd. declaring country of origin of all goods supplied.

Restriction of Hazardous Substances (RoHS)

All supplied raw material must be RoHs compliant, shown by a certificate.

Dodd-Frank

The legal requirement is found in Section 1502 of the "Dodd-Frank Wall Street Reform and Consumer Protection Act" which identifies certain "Conflict Minerals" as financing armed conflict in the Democratic Republic of the Congo (DRC) or adjoining country/region.

To comply, Commutron Industries Ltd. *must* obtain accurate information from you and other suppliers about whether components in products we purchase from you contain **3TG** conflict materials being, **Tin, Tantalum, Tungsten** and **Gold**. Please confirm that if your products contain these substances they are not presently derived from, or will be purchased from, the Democratic Republic of the Congo or adjoining countries. If your products do not contain these materials, then a statement stating this is required.

Certification of Equipment

Suppliers of any machine, device, tool or equipment for use at Commutron Industries Ltd. must ensure: a) that the machine, device, tool or equipment is in good condition; and b) that the machine, device, tool or equipment complies with the Saskatchewan Health & Safety Regulations; and must be approved / certified by all applicable Canadian standards and have recognizable certification marks of said standards, as applicable (CSA, UL, Curtis-Straus NRTL/SCC, etc.). Note: A manufacturer self-declaration mark only is not recognized in Canada. A PSR certificate must be supplied from manufacturer prior to, or at time of delivery purchase order. Additional machine acceptance certificate(s), inspectors stamp(s), statement of quality (or similar) must be supplied from manufacturer prior to, or at time of delivery.