



Compliance Requirements for Suppliers

11/15/2018

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.

Safety Data Sheet (SDS)

A Current SDS Sheet is required to be on provided to Commutron Industries Ltd. Ltd. for all products ordered subject to safety regulations. 'Current' is defined as documents with a created or revision date that is the latest on file from the manufacture for the product and must be sent with every order shipment.

Country of Origin

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

Restriction of Hazardous Substances (RoHS / RoHS 2 / RoHS China)

All supplied raw material must be RoHs compliant, shown by a certificate referencing Directive 2015/863 or China RoHS 22018.

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 and the surrounding 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 (DRC). If your products do not contain these materials, then a statement stating this is required. A proper legal binding notice on your website regarding compliance is acceptable.

CA Proposition 65

Materials supplied to Commutron Industries Ltd. must not contain any of the toxins or carcinogenic substances that require a warning under the Safe Drinking Water and Toxic Enforcement Act of 1986 (proposition 65). If the material does contain said substances, than a statement indicating this must be sent to indicating the substance and the levels.

EU Reach

Materials supplied to Commutron Industries Ltd. must meet the current criteria for Authorization under the European Union's REACH Regulation (EC) 1907/2006

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, Cutis Stauss, etc.). Note: A manufacturer self-declaration mark only is not recognized in Canada. A PSR certificate requested in advance 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.