



Compliance Requirements for Suppliers

November 15, 2023

The following are requirements for disclosure to Commutron Industries Ltd. to be a supplier of goods to us. Please ensure, *where required*, that the following documents are available on your corporate website, sent electronically or accompanying the goods shipped. Orders without the required documentation will not be received, may have payment withheld and be rejected at the supplier's expense.

Safety Data Sheet (SDS)

A Current SDS Sheet must be provided with every order shipped to Commutron Industries 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 manufacturer for the product.

Country of Origin

A USMCA (or other approved) certificate or invoice is required to be on file with Commutron Industries Ltd. declaring the **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.

Conflict Minerals

As a responsible company, Commutron supports the goal of preventing armed groups in the Democratic Republic of the Congo (DRC) and adjoining countries from benefitting from the sourcing of conflict minerals from that region. To comply, Commutron Industries Ltd. *must* obtain accurate information from suppliers about whether components in products we purchase contain **3TG** conflict materials being, **Tin, Tantalum, Tungsten** and **Gold**. When a supplier sells to Commutron, they are to identify that products are "DRC Conflict Free"; containing only conflict minerals that did not originate in the DRC or an adjoining country, are from recycled or scrap sources, or have not benefitted the armed groups identified as perpetrators of the abuses that are the subject of the Dodd-Frank Act. A proper legal binding notice on a supplier's website regarding compliance is acceptable.

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's self-declaration mark is not recognized in Canada. A PSR certificate requested in advance must be supplied from the manufacturer before or at the time of delivery purchase order. Additional machine acceptance certificate(s), inspector's stamp(s), and statement of quality (or similar) must be supplied from the manufacturer before, or at the time of delivery.