SUB-SUPPLIER DECLARATION FOR THE BASTA-SYSTEM

FOR CRITERIA GENERATION: 36

TO THOSE WHO FILL IN BASTA'S SUB-SUPPLIER DECLARATION

Your answer in this sub-supplier declaration will be used as a basis for registering products in the BASTA system. Your answer may constitute partial documentation, if the registration consists of, for example, a assembled product or a chemical mixture.

The sub-supplier's declaration is used partly to show which of the BASTA system's criteria in the area of Health and environmental hazards the product can or does not meet, and partly for information about circulated and renewable raw materials.

Products registered in the BASTA system's criteria area Health and environmental hazards must report whether the concentrations of the constituent substances exceed specified concentration limits, in accordance with the system's criteria. The criteria document is available for download on BASTA's website under "Document | BASTA (bastaonline.se)".

In order for the registering party to be able to carry out the assessment, correct information must be provided in the subcontractor's declaration.

BASTA

ORGANIZATIONAL REQUIREMENTS

The sub-supplier must meet the following criteria:

1. COMPETENCE REQUIREMENTS FOR YOU AS A SUB-SUPPLIER (CRITERION V36.01)

The persons handling data on which information in the sub-supplier declaration is based shall have the following competence:

- Adequate knowledge of the substance content of the products in question
- Adequate knowledge of the **BASTA system's criteria**

For assessments within the criterion area Health- and environmental hazards, the following must also be met:

- Adequate knowledge of health and environmental assessment of chemical substances and products
- Adequate knowledge of REACH, the European regulatory system for chemicals control
- Adequate knowledge of classification and labelling of chemical substances according to CLP

The competence mentioned above shall consist either of individuals employed at the Company or an, by the Company hired, external consultant.

2. ASSESSMENT REQUIREMENTS FOR AUDITS (CRITERION V36.04)

Companies affiliated to the BASTA system undertake to provide requested documentation in audits under the BASTA system. In the event of an audit, subcontractors may also be covered. The documentation that forms the basis for the information in this subcontractor declaration needs to be reported in connection with a possible future audit.

3. CONFIDENTIALITY

During audits BASTAonline AB commits not to disclose information that is received from the Company considered as the Company's trade secret, such as information about the Company's operations, sub-suppliers and underlying verifications that is obtained.

THE FOLLOWING INFORMATION SHALL BE PROVIDED BY YOU AS A SUB-SUPPLIER:

THE SUB-SUPPLIER DECLARATION COVER THE FOLLOWING ARTICLES/PRODUCTS

For a large number of products, the article identities or article names can be attached in a separate document.

☐ Product-/article-names are listed in attached document _____

HEALTH AND ENVIRONMENTAL HAZARDS

1. COMPILATION, ASSESSMENT AND DOCUMENTATION (V36.02)

For the products covered by the sub-supplier's declaration, documentation showing how the assessment has been made in relation to the BASTA criteria must be available. The documentation must be available and be able to be presented in connection with a possible BASTA audit.

The assessment overview shall contain the following information:

1. Constituent chemical substances in raw materials/materials/articles
2. CAS-number or equivalent identification of substances
3. Concentration by weight of substances in the product (for assembled articles, the proportion by weight in each article must be reported and assessed)
4. Compliance with the criteria for each constituent substance
5. What assessment documentation the assessment is based on
6. Reference to assessment documentation and where it is stored

Exemptions for the reporting of chemical substances and CAS-numbers are granted for non-modified naturally occurring raw materials such as minerals, wood and the like, whose chemical properties are deemed to be of no relevance to the fulfilment of the criteria by the registrant.

2. ARTICLE INFORMATION

Specify what percentage of the product consists of:

- Primary raw material: _____
- Circulated raw material: _____

If the product includes circulated raw material, fill in the following:

For more information, read the Methodology for assessment and "Circulated raw material" in the criteria document.

- Is there 100% knowledge of the content of circulated raw material? ☐ Yes / ☐ No

  If yes, proceed to Criteria fulfillment on the next page.

  If no, meaning 100% knowledge of the content of circulated raw material does not exist then you have to fill in the two following points:

- Has an expert assessment been made with regard to hazardous substances that may be present in the circulated raw material according to the criteria of the BASTA system? ☐ Yes / ☐ No
- Have tests, suggested from the expert assessment, been carried out? ☐ Yes / ☐ No

If Electronics is included in the product
Specify what percentage of the product consists of:

- Electronic: _____
- Is there 100% knowledge of the contents of the electronic component? ☐ Yes / ☐ No
- Is the electronics component approved according to RoHS? ☐ Yes / ☐ No

3. CRITERIA FULFILMENT

Criteria fulfilment

Area	Criteria		Concentration limit (w/w) (If a substance has a specific concentration limit in CLP, this applies instead of the concentration limit below)	Criteria fulfilment Mark with: "Yes" if the product/article meets the criteria "No" if the product/article does not meet the criteria **If no, enter the weight% range for the substance**		
CMR	**V36.H1.A**	Carcinogenicity – Category 1A or 1B (H350)	0,1%	☐ Yes	☐ No	If "No":
	V36.H1.B	Carcinogenicity – Category 2 (H351)	1%	☐ Yes	☐ No	If "No":
	V36.H1.C	Germ cell mutagenicity – Category 1A or 1B (H340)	0,1%	☐ Yes	☐ No	If "No":
	V36.H1.D	Germ cell mutagenicity – Category 2 (H341)	1%	☐ Yes	☐ No	If "No":
	V36.H1.E	Reproductive toxicity – Category 1A or 1B (H360)	0,3%	☐ Yes	☐ No	If "No":
	V36.H1.F	Reproductive toxicity – Category 1A or 1B (H360) (Requirement in the EU taxonomy)	0,1%	☐ Yes	☐ No	If "No":
	V36.H1.G	Reproductive toxicity – Category 2 (H361)	3%	☐ Yes	☐ No	If "No":
	V36.H1.H	Reproductive toxicity – Additional category for effects on or via lactation (H362)	0,3%	☐ Yes	☐ No	If "No":
Endocrine disrupting	**V36.H2.A**	Endocrine disruptors – Category 1 (EUH380 and EUH430)	0,1%	☐ Yes	☐ No	If "No":
	V36.H2.B	Endocrine disruptors – Category 2 (EUH381 and EUH431)	1%	☐ Yes	☐ No	If "No":
	V36.H2.C	Substances excluded from criteria V36.H2.A	0,1%	☐ Yes	☐ No	If "No", Enter the following information: Name of the substance causing the criterion not to be fulfilled: CAS or EG number of the substance: (If numbers do not exist, enter "does not exist") Weight% range of the substance in the product:
PBT/PMT	**V36.H3.A**	Persistent, bio accumulative and toxic substances (PBT)- (EUH440)	0,1%	☐ Yes	☐ No	If "No":
	V36.H3.B	Very persistent and very bio accumulative substances (vPvB)- (EUH440)	0,1%	☐ Yes	☐ No	If "No":
	V36.H3.C	Potentially PBT or vPvB	0,1%	☐ Yes	☐ No	If "No", Enter the following information: Name of the substance causing the criterion not to be fulfilled: CAS or EG number of the substance: (If numbers do not exist, enter "does not exist") Weight% range of the substance in the product:

Criteria fulfilment

Area	Criteria		Concentration limit (w/w) (If a substance has a specific concentration limit in CLP, this applies instead of the concentration limit below)	Criteria fulfilment Mark with: "Yes" if the product/article meets the criteria "No" if the product/article does not meet the criteria		If no, enter the weight% range for the substance
PBT/PMT	**V36.H3.D**	PFAS	0,1%	☐ Yes	☐ No	If "No", Enter the following information: Name of the substance causing the criterion not to be fulfilled: CAS or EG number of the substance: (If numbers do not exist, enter "does not exist") Weight% range of the substance in the product:
	V36.H3.E	Persistent, mobile and toxic substances (PMT) – (EUH450)	0,1%	☐ Yes	☐ No	If "No":
	V36.H3.F	Very persistent and mobile substances (vPvM) - (EUH451)	0,1%	☐ Yes	☐ No	If "No":
Particularly hazardous metals	**V36.H4.A**	Lead or compounds of lead (Pb)	0,1%	☐ Yes	☐ No	If "No":
	V36.H4.B	Lead or compounds of lead (Pb) + exemption for moving parts of machine steel	0,1% + 0,35%	☐ Yes	☐ No	If "No":
	V36.H4.C	Mercury or compounds of mercury (Hg)	Total Ban	☐ Yes	☐ No	If "No":
	V36.H4.D	Cadmium or compounds of cadmium (Cd)	0,01%	☐ Yes	☐ No	If "No":
Hazardous to the ozone layer	**V36.H5.A**	Hazardous to the ozone layer – Category 1 (H420) or regulation ((EG) 2024/590)	0,1%	☐ Yes	☐ No	If "No":
Flourinated greenhouse gases	**V36.H6.A**	Fluorinated greenhouse gases – F-gases	0,1%	☐ Yes	☐ No	If "No":
Sensitising	**V36.H7.A:**	Respiratory sensitisers – Category 1A (H334)	0,1%	☐ Yes	☐ No	If "No":
	V36.H7.B	Respiratory sensitisers – Category 1 and 1B (H334)	0,2% gases 1% solid-/ liquid phase	☐ Yes	☐ No	If "No":
	V36.H7.C	Skin sensitisers – Category 1A (H317)	0,1%	☐ Yes	☐ No	If "No":
	V36.H7.D	Skin sensitisers – Category 1 and 1B (H317)	1%	☐ Yes	☐ No	If "No":

Criteria fulfilment

Area	Criteria		Concentration limit (w/w) (If a substance has a specific concentration limit in CLP, this applies instead of the concentration limit below)	Criteria fulfilment Mark with: "Yes" if the product/article meets the criteria "No" if the product/article does not meet the criteria **If no, enter the weight% range for the substance**		
Toxicity	**V36.H8.A**	Acute toxicity – Category 1, 2 or 3 1. **Oral** (H300, H301) 2. **Dermal** (H310, H311) 3. **Inhalation** (H330, H331)	Refers to the product's classification	☐ Yes	☐ No	If "No":
	V36.H8.B	Specific target organ toxicity (single exposure) – Category 1 (H370)	1%	☐ Yes	☐ No	If "No":
	V36.H8.C	Specific target organ toxicity (single exposure) – Category 2 (H371)	10%	☐ Yes	☐ No	If "No":
	V36.H8.D	Aspiration toxicity – Category 1 (H304) – Applies only to chemical products	Refers to the product's classification	☐ Yes	☐ No	If "No":
	V36.H8.E	Specific target organ toxicity (repeated exposure) – Category 1 (H372)	1%	☐ Yes	☐ No	If "No":
	V36.H8.F	Specific target organ toxicity (repeated exposure) – Category 2 (H373)	10%	☐ Yes	☐ No	If "No":
VOC	**V36.H9.A**	Volatile organic compounds (VOC)	10%	☐ Yes	☐ No	If "No":
Environ-mentally hazardous	**V36.H10.A**	Hazardous to the aquatic environment – Category Acute 1 (H400)	Refers to the product's classification	☐ Yes	☐ No	If "No":
	V36.H10.B	Hazardous to the aquatic environment – Category Chronic 1 or 2, (H410) or (H411)	Refers to the product's classification	☐ Yes	☐ No	If "No":
	V36.H10.C	Hazardous to the aquatic environment – Category Chronic 3 (H412)	1%	☐ Yes	☐ No	If "No":
	V36.H10.D	Hazardous to the aquatic environment – Category Chronic 4 (H413)	Refers to the product's classification	☐ Yes	☐ No	If "No":
Candidate List	**V36.H11.A**	Substances on the Candidate List	0,1%	☐ Yes	☐ No	If "No", Enter the following information: Name of the substance causing the criterion not to be fulfilled: CAS or EG number of the substance: (If numbers do not exist, enter "does not exist") Weight% range of the substance in the product:

CLARIFICATION FOR THOSE WHO REGISTER THE PRODUCT IN THE BASTA SYSTEM:

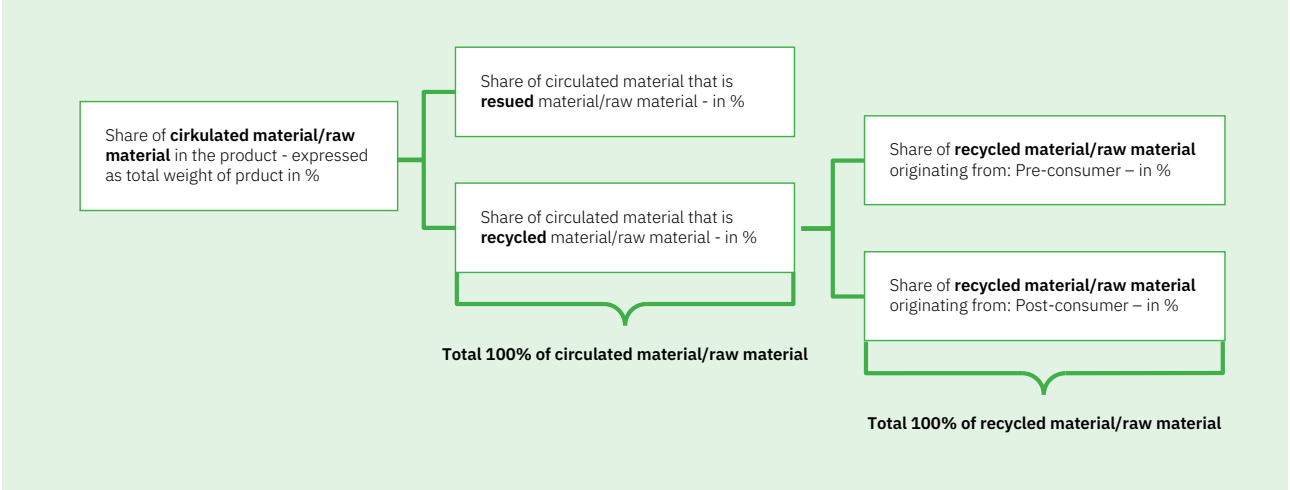
If the sub-supplier's declaration applies to a product as defined as "once an article, always an article" (for definition see Criteria document), the assessment of the criterion must be based on the content of the article.

If, on the other hand, the sub-supplier's declaration is to be used as a **sub-basis** for the registration of **a chemical mixture or a product**, it may be necessary to recalculate the content in relation to the total weight of the product before registration.

If a substance in the sub-supplier's declaration is above the concentration limit for a criterion, it may, when converted against the total weight of the product, be below the concentration limit for the criterion at registration and the product thus meets the criterion.

CIRCULARITY

If the product contains circulated material as defined below (and in criterion V36.C1), the following information may be declared upon registration:



1. Share of circulated material expressed as % of total weight of product _____

2. Share of circulated material/raw material that is:

   - Reused material/raw material – in % _____
   - Recycled material/raw material – in % _____

   (100% of the above stated “Circulated material/raw material” shall be allocated between these items)

3. Share of recycled material/raw material originating from:

   - Pre-consumer level – % _____
   - Post-consumer level – % _____

   (100% of the stated ‘Recycled material/raw material’ shall be distributed among these items)

4. Indicate which material(s) are recycled. If there are several different types of material, also indicate the percentage of each recycled material.

   - Material: _____ Share %: _____

RENEWABLE RAW MATERIAL

If the product contains renewable raw material as defined in criterion V36.F1 the following information must be provided upon registration:

Share (wt%) of the product derived from renewable raw materials/material _____

CERTIFICATION OF COMPLIANCE

By signing this sub-supplier declaration, we confirm that we have read and fulfil the BASTA-system conditions for sub-supplier declaration.

Based on these conditions we confirm, by signing this document, that:

- Our company meets conditions for **competence requirements** for the chemical products/articles covered by this sub-supplier declaration
- During a **BASTA audit** of our customer we will contribute to providing underlying documentation upon which this sub-supplier declaration is based
- We will give our customer immediate notice in the case that we make **changes** to the chemical composition of the products/articles covered by this sub-supplier declaration that affect BASTA-system criteria
- Our company meets conditions for **compilation, assessment and documentation** for the chemical products/articles covered by this sub-supplier declaration

SIGNING

Company

City

Date

Signature

Printed name