

TECHNICAL PURCHASING CONDITIONS TOMRA SYSTEMS ASA

TOMRA Systems ASA and its subsidiaries, hereinafter called TOMRA, has continuous high focus on quality and environmental issues. Promoting compliance and implementing environmental regulations related to our products helps to ensure the correct level of quality for our value chain.

All supply of goods to TOMRA shall follow and be in accordance with the conditions specified in this document.

TOMRA's Quality Requirements:

- Specifications are stated in TOMRA's article specifications, drawings, assembly manuals and this document.
- If any deviation from specifications is revealed, supplier must:
 - communicate the issue to TOMRA without delay.
 - correct the deviation without hesitation.

TOMRA's Environmental Requirements:

- **Restriction of Hazardous Substances (RoHS):**

All parts, components and processes delivered for use in/assembling TOMRA products must comply with European Directive 2011/65/EU and Directive (EU) 2015/863.

 - Restricted substances must not exceed the limits stated in the directives.
 - Supplier must ensure and warrant that its suppliers also comply with the directives.
 - Supplier must provide documentation demonstrating compliance with the directives.
- **Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH):**

All parts, components and processes delivered for use in/assembling TOMRA products must comply with the requirements stated in European Regulation (EC) No 1907/2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals.

 - Supplier of an article containing a substance of very high concern in a concentration above level stated in Article 33 (Duty to communicate information on substances in articles) in REACH shall provide sufficient information, available to the supplier, to allow safe use of the article including, as a minimum, the name of the substance. Supplier of an article is any producer or importer of an article, distributor or other actor in the supply chain.
 - Substances of very high concern (SVHC) are stated in Candidate List published by European Chemicals Agency (ECHA). The Candidate List is updated twice a year, check latest published version on ECHA's website. <http://echa.europa.eu/candidate-list-table>
 - Supplier must ensure and warrant that its suppliers also comply with the regulation.
 - Supplier must provide documentation demonstrating compliance with the regulation.
- Environmental data of production/processes shall be made available to TOMRA on request to facilitate life-cycle assessments, environmental reporting and ensure compliance with other market requirements.

TOMRA's Import, Customs and Trade Requirements:

- **Shipment of Goods:**

All shipment of Goods shall comply with the ISPM 15 standards, meaning that all wood packaging material (WPM) used in the shipment of Goods supplied to TOMRA must comply with the International Standards for Phytosanitary Measures No. 15 (ISPM 15) regulations. This includes ensuring that all WPM, including pallets, crates, boxes, and dunnage, are treated and marked in accordance with ISPM 15 requirements, which include heat treatment or fumigation with methyl bromide, and the application of the ISPM 15 mark indicating compliance.

 - Supplier is responsible for providing documentation proving ISPM 15 compliance upon request by TOMRA.

TOMRA's General Environmental Guidelines:

- TOMRA expects all suppliers to:
 - avoid unnecessary use of packaging to reduce waste.
 - use two-way packaging where feasible.
- TOMRA encourages all suppliers and partners to reduce waste from their processes and to handle any remaining production waste such that any negative environmental impact is minimized.
- TOMRA encourages all suppliers to implement and maintain an environmental management system and to execute internal environmental audits to increase knowledge of environmental impacts.