

## Richtlinie für Lieferanten der maxon group für die Konformitätsbewertungen gegenüber RoHS/Reach

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### 1. Ziel und Zweck

Die Richtlinie soll the Zusammenarbeit von maxon mit den Lieferanten zum Nachweis der Erfüllung der gesetzlichen Anforderungen RoHS/REACH unterstützen und die Abstimmung zwischen den Partnern erleichtern.

### 2. Anforderung an die Konformitätsbewertung

Die Konformitätsbewertung muss mindestens folgende Inhalte ausweisen:

- **Hersteller/Lieferant:** Firmenname, Adresse, Kontaktperson, Telefon-Nr. oder e-mail Adresse
- **Objekt:** Artikel Nr. und Bezeichnung
- **Explizite Nennung der gesetzlichen Regelung,** dessen Einhaltung bestätigt wird.

RoHS EU RoHS Directive 2011/65/EU und 2015/863/EU (etwaige Ausnahmeregelungen müssen explizit genannt werden).

oder

REACH Verordnung (EG) Nr. 1907/2006 des Europäischen Parlaments, "Registrierung, Bewertung und Zulassung von Chemikalien (REACH) in der Auslegung durch die Entscheidung des EU Gerichtshofs C-106/14 vom 10. September 2015

Auflistung der Deklarationspflichtigen Inhaltsstoffe mit Referenz auf das Veröffentlichungsdatum der «Liste der für eine Zulassung in Frage kommenden besonders besorgniserregenden Stoffe» (<http://echa.europa.eu/candidate-list-table>).

- **Freigabe:** Unterschrift, Name, Datum, Funktion

### 3. Gesetzliche Regelungen

**RoHS:** <http://data.europa.eu/eli/dir/2011/65/oj>

**REACH:** <http://data.europa.eu/eli/reg/2006/1907/oj>

Zusätzliche Informationen zur REACH kann hier gefunden werden:

<https://echa.europa.eu/regulations/reach/understanding-reach>

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### 4. Anhang: Beispiel RoHS Statement

#### CERTIFICATE OF COMPLIANCE - EU RoHS Statement

Company Name: \_\_\_\_\_

Company Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

E-mail: \_\_\_\_\_

Telephone: \_\_\_\_\_

Part Number Information: (Please list the relevant part numbers here)

| Part Number | Part description | EU RoHS Compliance Status<br>(Yes, Yes with Exemption, No) | Exemption Ref Number |
|-------------|------------------|--|----------------------|
|             |                  |  |                      |
|             |                  |  |                      |
|             |                  |  |                      |

This is to certify that all parts supplied by the above company, as shown in the above part number list, meet the following requirements (please select one on the next page) of EU RoHS Directive 2011/65/EU and the delegated directive 2015/863/EU, except any that are marked as "No" in the EU RoHS Compliance Status. Exemptions are noted, if taken (Note: when the Exemption Ref Number is left blank, it means the part is in full compliance without using any exemptions).

Authorized Signature: \_\_\_\_\_

Name:

Title:

Date:

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### 5. Anhang: Beispiel für REACH Statement

#### REACH-SVHC STATEMENT

Company Name: \_\_\_\_\_

Company Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

E-mail: \_\_\_\_\_

Telephone: \_\_\_\_\_

**Product Part or Model Number:** (Please list the relevant part numbers here)

| Supplier Part Number | Cust. Part Number | Part Description |
|----------------------|-------------------|------------------|
|                      |                   |                  |

This letter is to confirm that the product(s) referenced above have been evaluated against Regulation (EC) 1907/2006 of the European Parliament, "**Registration, Evaluation, and Authorization of Chemicals (REACH)**", as interpreted by EU Court of Justice decision C-106/14 of 10 September 2015. The compliance status of the product is confirmed by the sections below.

**Article 33 of EU Regulation 1907/2006 (select one):**

- The product(s) referenced above, as well as any articles\* contained within the product(s), **DO NOT CONTAIN** any of the REACH SVHCs as updated by ECHA on **Date** (<http://echa.europa.eu/candidate-list-table>).
- The products(s) referenced above have been evaluated for the presence of the 2 REACH SVHCs as updated BY ECHA on **Date**. The product(s) and/or articles\* contained within the product(s) **CONTAIN** the following SVHCs in amounts **no more than 1000ppm**, as provided in the table on the following page. *(Table must be completed if this option is selected.)*
- The products(s) referenced above have been evaluated for the presence of the REACH SVHCs as updated BY ECHA on **Date**. The product(s) and/or articles\* contained within the product(s) **CONTAIN** the following SVHCs in amounts **more than 1000ppm**, as provided in the table on the following page. *(Table must be completed if this option is selected.)*

\*An Article is any item within a part or component of the product which during production is given a special shape, surface or design that determines its function to a greater degree than its chemical composition. An example of articles within an electronic component would be the leads of a through-hole capacitor. For more information, please refer to Example 21 of the EU Chemicals Agency "Guidance for Requirements on Substances in Articles" ([https://echa.europa.eu/documents/10162/23036412/articles\\_en.pdf/cc2e3f93-8391-4944-88e4-efed5fb5112c](https://echa.europa.eu/documents/10162/23036412/articles_en.pdf/cc2e3f93-8391-4944-88e4-efed5fb5112c) )

| SVHC Name | SVHC CAS # | Location of SVHC / Article Name (if applicable) | Worst Case Concentration (ppm) of SVHC | Amount of SVHC (grams) (if available) |
|-----------|------------|---|--|---------------------------------------|
|           |            |   |  |                                       |
|           |            |   |  |                                       |

**Note:** For Location, please enter the article name. (For example, if some resistors in the product contain an SVHC in their body casing, in amounts no more than 1000 PPM, enter "resistor(s) – body casing" in this column.)

Authorized Signature: \_\_\_\_\_

Name:

Title:

Date: