

# **GIGABYTE Sustainable Procurement Guidelines**

Version 2

September 2024

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## Foreword

GIGABYTE strives to create economic, social, and environmental prosperity through our core business by staying true to its “People-Oriented, Sustainable Operation” spirit. At GIGABYTE, we always believe in the promotion of sustainable development values and philosophy in collaboration with the value chain being the best way to build solid partnerships. Together, we can respond to changes in the macro environment and achieve co-prosperity and realize our ideals and commitments towards environmental sustainability.

The core principles of the GIGABYTE “Sustainable Procurement Guidelines” are aimed at ensuring the protection of labor rights, working environments, environmental conservation, balance, and ethical conduct in the supply chain. This serves as framework that sets out explicit requirements for both internal operational processes and supply by external suppliers. Internal teams and supplier partners work together to embrace sustainable business models that safeguard our stakeholders and enhance our brand value. In recent years, legislation and guidelines relating to climate change and ecology have been introduced domestically and overseas. GIGABYTE is continuing to keep pace with the latest developments and focus on transition efforts. We also hope to empower suppliers from Small and Medium Enterprises (SMEs) so that we can put sustainability into action and evolve into brands that offer high competitiveness and sustainability.

The practice of sustainability depends on a strong sense of mission within the enterprise. GIGABYTE is truly grateful to all supplier partners that have joined us in advocating for economic, social, and environmental justice. GIGABYTE will continue to partner with our suppliers to ensure compliance with domestic and international regulatory requirements so that we can serve society and protect the environment in accordance with the “Sustainable Procurement Guidelines.” We know that the realization of these common goals will take time and resources, and the support of every supplier partner will become the impetus for further progress. We thank you for your continued cooperation on conducting value chain activities aligned with the “Sustainable Procurement Guidelines” and we look forward to co-creating “GIGA” success in sustainability with you.

September 2024  
GIGA-BYTE Technology Co., Ltd.  
Chairman



# **I. Sustainable Procurement Guidelines**

## **1. GIGABYTE Sustainable Procurement Policy**

The Guidelines set out the GIGABYTE principles for sustainable procurement. Procurement activities are a fundamental component of the company's operations. To maintain the balance between economic, environmental, and social development, GIGABYTE will embrace accountable sustainable procurement and actively put our sustainable operations vision into practice. We aim to become the leading brand in the industry trusted by stakeholders through strengthening our corporate commitments and value creation. We will also work with suppliers to co-create a sustainable supply chain and protect our planet's environment.

GIGABYTE procurement activities shall be conducted in accordance with the "Sustainable Procurement Standard." Suppliers are also required to enforce the standards to protect labor rights in the value chain, safety of work environments, environmental protection, integrity and ethics. Preferences should be given to suppliers that conform to the sustainable procurement standard during purchasing and procurement activities.

## **2. Purpose**

The purpose of the Guidelines is to collaborate with suppliers on supporting environmental protection and social compassion topics. Active efforts are to be made to form partnerships with suppliers on joint adherence to these standards and the continued promotion of sustainable procurement activities.

## **3. Scope of Application**

The Guidelines are applicable to all GIGABYTE procurement activities, and encompasses all production and non-production (maintenance, repair, and operations (MRO)) procurement activities at GIGABYTE Headquarters, Taoyuan Nanping Factory, China Dongguan Factory, China Ningbo Factory, and subsidiaries in Taiwan over which we exercise material control (hereafter referred to as "GIGABYTE"). The Guidelines are also applicable to all suppliers for GIGABYTE's products including those for raw materials, components (including the parts and components of semi-finished products), parts, accessories, semi-finished products, finished products, spare parts, auxiliary raw materials, and packaging materials (packaging material for delivery to the end user).

## 4. Terms and Definitions

This Guideline uses the following terms and definitions:

- (1) **Sustainable Development:**  
Sustainable development was first defined in the *Our Common Future* report issued by the World Commission on Environment and Development and published by the United Nations in 1987. This refers to a development model that meets the needs of the present without compromising the ability of future generations to meet their own needs.
- (2) **Sustainable Procurement:**  
Sustainable procurement refers to procurement behavior that exerts a positive influence on the environment, society, and economy throughout the life cycle of products and services. It encompasses all sustainability considerations during the procurement of products and services, and value chain operations.
- (3) **Material:**  
If part of a material or composite material has a specific purpose, then it can be treated as an indivisible, homogeneous material or is used for a specific purpose. Parts and materials refer to raw materials, parts, assemblies (including auxiliary materials), packaging materials, accessories, and spare parts which are purchased by GIGABYTE.
- (4) **Sustainable Supply Chain:**  
This refers to the supply chain formed by all suppliers (including manufacturers, traders, agents, contractors, and other) that have direct business dealings with GIGABYTE where all suppliers jointly support sustainable procurement action to positively influence the environment, society, and economy via the management and supervision of products and services throughout their life cycle.
- (5) **Restrictions on the use of Environmentally Hazardous Substances:**  
These refer to global guidelines, laws, and trade regulations on environmental topics as well as their extensions including the Montreal Protocol, and EU rules such as Restriction of Hazardous Substances in Electrical and Electronic Equipment (RoHS) targeting specific substances.

## **5. Sustainable Procurement Standard**

Since our founding in 1986, GIGABYTE has made “Upgrade Your Life” our mission. Our pursuit of continued improvements in product technology and services is complemented by a commitment to honesty and integrity in all business management and commercial behavior, legal compliance, and taking responsibility for safeguarding the rights and interests of all stakeholders.

In terms of sustainable procurement, GIGABYTE will give preference to products whose production processes mitigate risks to society, environment, and the value chain. Suppliers that meeting the following criteria will be designated as preferred transaction partners:

### **5.1 Social-friendliness – Legal and Ethical Standards**

#### **5.1.1 Compliance**

Procurement activities must adhere strictly to the relevant laws, social conventions, and regulatory requirements of the country and region that the business belongs to.

#### **5.1.2 Corporate Code of Conduct**

(1) All personnel involved in procurement activities are expected to comply with the GIGABYTE “Code of Business Conduct.”

(2) GIGABYTE shall conform to the requirements of the “Responsible Business Alliance Code of Conduct.” Regular assessments and audits of suppliers shall also be conducted.

#### **5.1.3 Human Rights and Labor**

GIGABYTE promises to protect and respect the human rights of workers in accordance with the standards recognized by international society by not using forced or child labor, and establishing a workplace culture that promotes safety, dignity, freedom from discrimination and harassment, mutual respect and tolerance, equal opportunity, freedom of association, and the right to collective bargaining.

#### **5.1.4 Occupational Health and Safety**

Relevant procedures shall be formulated to reduce incidences of work-related injuries in the supply and production chains. A safe and healthy work condition shall be established to improve the quality of products and services as well as production stability.

#### **5.1.5 Conflict Minerals**

GIGABYTE does not purchase products associated with conflict minerals. We shall also encourage suppliers to carry out due diligence where said framework should be consistent with

guidance issued by the Organization for Economic Co-operation and Development (OECD).

## **5.2 Environmental-friendliness - Environmental Burden Reduction**

### **5.2.1 Response Measures to Climate Change**

(1) Global environmental topics shall be monitored on a voluntary basis and every effort shall be made to reduce the impact and effect of all procurement activities on the community, environment, and natural resources. Product footprints should also be determined. Suppliers shall be encouraged to develop proposals that improve the efficiency of energy use, which will in turn contribute to the reduction of energy, carbon, water, waste, and greenhouse gas emissions.

(2) Suppliers shall be encouraged to comply with local or international regulations, complete GHG inventories in accordance with international standards such as ISO 14064-1 and obtain third-party certification if possible.

### **5.2.2 Environmental Management System**

(1) Formation of “Reduction. Sharing. Love the Earth Alliance” with suppliers to strengthen supplier understanding and accountability on environmental protection through information sharing and networking.

(2) Support the “333 Reduction Plan” by encouraging the progressive accomplishment of 3% annual reductions in carbon, water, and waste, respectively.

(3) Suppliers are expected to conform to ISO 14001, other third-party certified environmental management systems, or establish their own independent environmental management system.

(4) Suppliers shall maintain and renew all necessary environmental management system certifications, approvals, and registrations, while complying with the operating and reporting requirements.

### **5.2.3 Environmental Protection Certifications**

Suppliers are required to obtain the environmental permits and registration documents required for compliance with local laws and regulations. They should also actively procure products which meaningfully impact environmental protection such as those with environmental protection, energy conserving, water-saving, green building material and other green certification labels from around the world, or products whose production, usage, and disposal process consume less environmental resources, and generate

less carbon emissions and pollution throughout their production, use, and disposal.

#### 5.2.4 Product Environmental Quality Management

(1) A system that can manage and reduce the content of environmentally hazardous substances in procured items shall be established.

(2) Suppliers shall adhere to the latest version of the GIGABYTE Harmful Chemical Substances Requirements (HCRS), RoHS, WEEE, REACH, and other environmental protection laws or regulations governing pollution prevention and waste disposal passed by regional governments.

(3) Raw materials procured for production use must not contain any harmful substances which are banned.

(4) Suppliers shall cooperate with investigations and proactively provide test reports to ensure that the content of environmentally hazardous-related substances in their products conform to international, regional, and national standards.

#### 5.2.5 Green Procurement and Sustainable Raw Material Policy

(1) The principle of fully minimizing negative environmental impacts shall be adhered to in the procurement of raw materials, which include increasing the ratio of recycled and renewable materials, using raw materials with third-party certification such as UL 2809, and avoiding the use of raw materials produced in critical biodiversity areas.

(2) Product packaging shall comply with the European Packaging and Packaging Waste Directive issued by the EU. The Product Packaging and Incoming Packaging Reduction Plan shall also be implemented with the ultimate goal of eliminating all disposable packaging by 2030.

(3) Voluntary disclosure or organizational and product-related environmental information also encourages suppliers to practice responsible disclosure.

(4) Actively promote the following environmental initiatives among upstream suppliers: pollution prevention, reduced consumption of energy and resources, reduction of GHG emissions, increasing resource efficiency, and protection of biodiversity.

(5) Cooperate with external stakeholders such as customers and suppliers on sustainable raw material programs to develop sustainable products.

### 5.3 Partner-friendliness - Fair Trade

### 5.3.1 Prohibition of Unfair Competitiveness

Partnerships based on trust and cooperation are to be built with suppliers, and business activities shall be conducted in accordance with applicable competition laws and regulations. There is to be no price-fixing, rigged bidding, manipulation of production outputs or quotas, or the sharing or partitioning markets through the allocation of suppliers, territories, or lines of business.

### 5.3.2 Supplier Investigation

Suppliers shall be selected in a fair and objective manner following a comprehensive assessment. In addition to assurance of product and service quality, other factors such as pricing, delivery time, supply stability, technology, and sustainability shall also be comprehensively considered.

### 5.3.3 Enforcement of Contractual Relationships

All business transactions with suppliers shall conform with the principle of transparency and be governed by signed contracts. The rights and obligations of both parties shall be explicitly set out in the contract, and the contract must conform to both legal and company requirements.

### 5.3.4 Anti-corruption and Avoidance of Conflicts of Interest

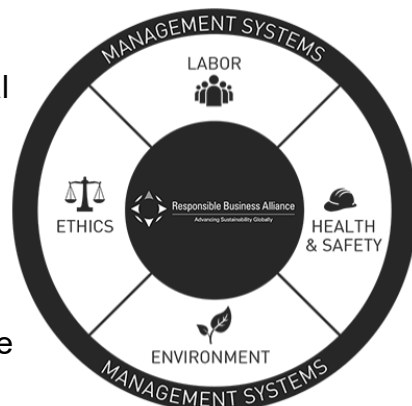
GIGABYTE shall not directly or indirectly offer, promise to offer, solicit, or accept any improper benefits in any form to or from agents, contractors, or suppliers. In the event conflict of interest cannot be avoided, the matter shall be declared or reported to the company.

## II. Supplier Code of Conduct

### 1. Compliance with RBA Code of Conduct

#### 1.1 RBA Code of Conduct

Although GIGABYTE is not a formal member of the Responsible Business Alliance (RBA), we continue to hold ourselves to the highest ethical standards in complying with local laws and voluntarily references our practice with the “Responsible Business Alliance Code of Conduct.”



#### 1.1.1 Implementation of Code of Conduct

To fully carry out the company's social responsibilities and improve the establishment, implementation and continuous improvement of the company's social responsibility management system, the requirements laid out in the "RBA Code of Conduct" and relevant documents must be strictly enforced by all employees.

#### 1.1.2 Zero-Tolerance Policy

GIGABYTE has included the following four items into our Zero-Tolerance Policy to ensure the effective implementation of our supply chain management policy. If violation of related requirements is discovered, corrective action must be taken by the given deadline. If corrective action is not taken in a timely manner by a customer-designated supplier, then the customer will be notified by GIGABYTE. For suppliers that are not customer designated, GIGABYTE will reduce their orders or suspend all transactions. If the supplier refuses to take corrective action, its approved supplier status will be revoked to reduce supply chain risks and prevent losses to the customer.

- (1) Child Labor
- (2) Use of Forced Labor/Prison Labor
- (3) Discharge of untreated toxic or hazardous substances/materials
- (4) Behavior that causes immediate physical harm to employees

#### 1.1.3 Conflict minerals

To reduce the impact of conflict minerals, GIGABYTE has communicated to its suppliers its non-support and non-use of conflict minerals in the supply chain through corporate website and contracts. Suppliers are also urged to meet GIGABYTE's expectations on procurement of minerals. Parts and components supplied to GIGABYTE shall not contain Gold (Au), Tantalum (Ta), Tungsten (W), Tin (Sn), Cobalt (Co) and Mica from conflict regions. Suppliers must also cooperate with annual conflict minerals due diligence conducted by the Responsible Minerals Initiative (RMI) and prohibit the use of raw materials from non-conforming refineries and smelters.

#### 1.1.4 Requirements for Suppliers

- (1) GIGABYTE requires suppliers to conform to the "RBA Code of Conduct." Suppliers shall guarantee their conformity to the labor, health and safety, environmental, and ethical guidelines outlined in the Code.
- (2) Suppliers shall fill out and provide RBA-related surveys

truthfully and sign the corresponding declarations as part of on-site audits and evaluations. Once suppliers have received the GIGABYTE audit report, improvement plans for deficiencies identified in the correction action report must be proposed by the given deadline.

## **2. Product Environmental Quality Management**

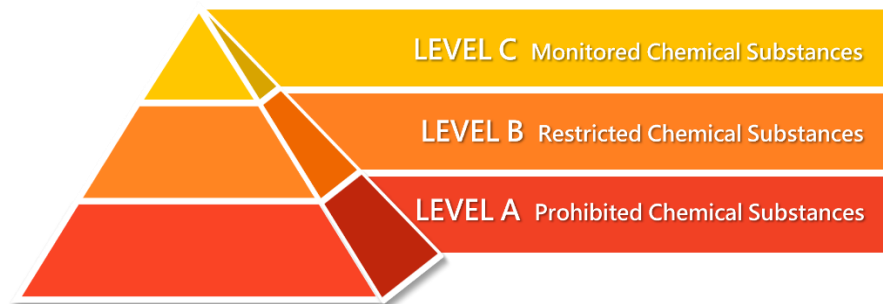
### **2.1 Harmful Chemical Substances Requirements, HCSR**

#### **2.1.1 Implementation of Control Regulations**

To promote sustainable procurement, the use of substances harmful to the environment must be reduced in all products and services purchased by the company. All suppliers must assess their operations for conformity with applicable laws and regulations (e.g. ISO 14001 and IECQ QC080000/HSPM certification) to ensure environmental protection.

#### **2.1.2 Environmental Management Substance Classification**

GIGABYTE has classified harmful substances into three management levels: Prohibited Chemical Substances, Restricted Chemical Substances, and Monitored Chemical Substance. In total, 33 substances are managed under these categories. (See Appendix I for details)



##### **(1) Level A: Prohibited Chemical Substances**

Prohibited chemical substances are those whose attempted use and manufacture are prohibited by existing laws and regulations and have been designated for complete elimination from the environment. Substances in this category must not be used in materials, parts and components, and processes for GIGABYTE products. If such substances are still in use, their usage must cease before regulated threshold is reached, and by the phase-out date for the usage.

##### **(2) Level B: Restricted Chemical Substances**

Restricted chemical substances are environmentally harmful substances that currently require monitoring and management but

whose usage must be reduced in the future. GIGABYTE will actively ban the use of such substances in our product parts and materials. If an alternate material becomes available, the restricted substance shall be immediately banned from use.

(3) Level C: Monitored Chemical Substances

Monitored chemical substances are those where no ban date has been set due to the absence of suitable alternatives. GIGABYTE strives to minimize these substances from a perspective of reducing environmental burden and is actively working on developing alternative materials to establish a replacement plan.

2.1.3 RoHS Exemption

A substance is considered RoHS-exempt if the amount of environment-related substance exceeds the maximum acceptable concentration levels set by GIGABYTE while falls under the scope of exemptions defined by the “RoHS Directive”.

2.1.4 Requirements for Suppliers

(1) Regarding environmental protection legislation or related substance management regulations specified by GIGABYTE such as Substances of Very High Concern (SVHC) in the EU REACH regulation, or Level B/Level C substances in HCSR, suppliers shall cooperate with investigations and voluntarily report their findings and must also sign the Certificate of Non-use for Controlled Substances and REACH SVHC Statement.

(2) Suppliers are required to submit a declaration of compliance with GIGABYTE HCSR, and where applicable, provide test reports from third-party green laboratories accredited under ISO/IEC 17025 in accordance with HCSR requirements.

## **2.2 Green Product Management Procedure**

Green production that conforms EU RoHS 2002/95/EC requirements was introduced for all products on July 1, 2006, by GIGABYTE in response to international environmental trends and to protect the environment (in some regions including Brazil and India, RoHS was introduced for all products by January 2008). All products also achieved full compliance with RoHS 2011/65/EU and (EU) 2015/863 requirements on January 1, 2013, and July 1, 2017, respectively, to enhance our corporate competitiveness and sustainability.

2.2.1 Implementation of Operating Procedures

Adherence to defined procedures as well as the joint involvement of all relevant units and vendors is essential to prevent the

contamination of Hazardous Substance-Free (HSF) products by hazardous substances. All processes that may lead to contamination or may contain hazardous substances are identified and controlled through this procedure. The effective execution of all related operations at each stage ensure that the environmental quality of the product conforms to the defined targets.

#### 2.2.2 Requirements for Suppliers

Suppliers must ensure that the following controlled substances:  
Substances that are already banned, (2) Substances slated for progressive phase-out, (3) Restricted-use substances  
Must meet the following targets:

- (1) Prevent the use of the aforementioned controlled substances in green products
- (2) Compliance with the relevant laws and regulations
- (3) Regulate the use of the aforementioned controlled substances to reduce their impact, contributing to safeguarding ecosystems and contributing to global environmental protection.

#### 2.2.3 Requirements for Suppliers

Suppliers shall engage in environmental protection and quality control and provide related RoHS testing and inspection reports to ensure conformity with HSF control requirements.

### **III. Supplier Evaluation and Tiered Management**

GIGABYTE gives preference to suppliers which actively put in place and implement measures to reduce environmental burden and reinforce sustainability policies. Suppliers also undergo evaluation, assessment and rating management in accordance with the standards and requirements within the “Sustainable Procurement Guidelines.” We also follow up on under-performing suppliers to help them carry out improvement plans. Together, we engage in sustainable procurement activities that help bring about steady economic, environment, and social prosperity.

#### **1. Supplier Basic Evaluation**

##### **1.1 Supplier Basic Evaluation**

When seeking new suppliers, GIGABYTE requires suppliers to submit the following information for evaluation by GIGABYTE’s supplier investigators to confirm their qualification as approved suppliers:

- (1) Supplier Profile
- (2) Company Survey
- (3) Supplier State of Environmental/Safety/Health Management Survey

## 1.2 Basic Evaluation of Parts and Components

For parts and components produced and fabricated by contract suppliers, the following evaluations are conducted by GIGABYTE's supplier investigators to confirm their qualification as approved suppliers:

- (1) Quality System & RoHS System Assessment
- (2) Quality Performance Assessment for Product Attributes

## 2. Supplier Production Part Approval Process

For parts awaiting approval, suppliers must provide approval-related documentations such as data sheets and images, Certificate of Non-use for Controlled Substances, and test report from third-party notarization bodies in accordance with the Green Level required by GIGABYTE. This is to verify that the part conforms to the standards of GIGABYTE HCSR and international environmental protection directives.

[Note] Green Level generally refers to: G (Green, conformity with GIGABYTE HCSR); H (HF, conformity with GIGABYTE HCSR plus international Halogen-free standards); S (Standard, conformity with the standards of international environmental protection directives)

## 3. Supplier Evaluation

### 3.1 Supplier Material Assessment

All approved suppliers must undergo a quality, delivery, service, and cost assessment every quarter. IQC annual reports are also used to conduct re-assessments of under-performing suppliers.

### 3.2 Supplier Rating Management

Approved suppliers with a history of past procurement are classified as Grade A, B, C, or D for rating management based on the three dimensions of "**Assessment of Supply Contract Environmental Protection Scoring**", "**Material Assessment Scoring**", and "**Sustainable Value Chain Scoring**." Follow-ups are conducted on a quarterly basis. Suppliers that performed well during the quarter are given preferential treatment during procurement based on certain weighting factors. Suppliers that receive a D rating for poor sustainability performance and high risk must undergo counseling, make improvements, as well as submit explanations and future corrective measures. If corrective action is not taken, then they will be excluded from the supply chain if necessary.

### **3.3 Periodic Supplier RBA Audits**

Once an approved supplier has passed the initial review, they must sign and return the following RBA-related documentations according to their level of social responsibility risk as specified in the supplier/contractor notice during procurement.

- (1) “Supplier Declaration and Commitment on Social Responsibility Management, Integrity, and Confidentiality”
- (2) “Responsible Business Alliance Code of Conduct”
- (3) “Conflict Minerals Reporting Template issued by Responsible Minerals Initiative” (submitted electronically every year)
- (4) “Supplier RBA General and Material Assessment Forms”

## Appendix I. List of Controlled Substances

| Chemical Substance Classification               |                                                                                         | Item No. | Substance                                                           |
|-------------------------------------------------|-----------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------|
| Metals and their Compounds (incl. alloy)        | Heavy Metals                                                                            | L1       | Cadmium and its Compounds                                           |
|                                                 |                                                                                         | L2       | Lead and its Compounds                                              |
|                                                 |                                                                                         | L3       | Mercury and its Compounds                                           |
|                                                 |                                                                                         | L4       | Hexavalent Chromium (Chromium VI) and its Compounds                 |
| Halogenated Organic Compounds and its Compounds | PBBs and PBDEs Brominated Flame Retardants                                              | L5       | Polybrominated Biphenyls (PBBs)                                     |
|                                                 |                                                                                         | L6       | Polybrominated Diphenyl ethers (PBDEs) incl. Deca-BDE               |
| Phthalates (PAEs)                               | 4 Phthalates                                                                            | L7       | Bis-(2-Ethylhexyl) Phthalate (DEHP)                                 |
|                                                 |                                                                                         |          | Butyl benzyl Phthalate (BBP)                                        |
|                                                 |                                                                                         |          | Dibutyl Phthalate (DBP)                                             |
|                                                 |                                                                                         |          | Diisobutyl Phthalate (DIBP)                                         |
| Homogenized Organic Compounds and its Compounds | Organic Brominated Compounds/ Brominated Fire Retardants (BFR) (Besides PBBs and PBDEs) | R1       | Tetrabromobisphenol A (TBBP-A)                                      |
|                                                 |                                                                                         | R2       | Hexabromocyclododecane (HBCD)                                       |
|                                                 |                                                                                         | R3       | Halogenated Resin Additives                                         |
|                                                 | Organochloride (Chlorinated Fire Retardants (CRF))                                      | R4       | Polychlorinated Terphenyls (PCT)                                    |
|                                                 |                                                                                         |          | Polychlorinated Biphenyls (PCBs)                                    |
|                                                 |                                                                                         |          | Other PCBs                                                          |
|                                                 | Chlorinated Paraffins (CPs)                                                             | R5       | Polychlorinated Naphthalene (PCNs) (with 3 or more chlorine atoms)  |
|                                                 |                                                                                         |          | Short-chain Chlorinated Paraffins (SCCPs)                           |
|                                                 |                                                                                         |          | Medium-chain Chlorinated Paraffins (MCCPs)                          |
|                                                 | Organic Chlorinated Compounds (Chlorinated Flame Retardants, CRF)                       | R6       | Long-chain Chlorinated Paraffins (LCCPs)                            |
|                                                 |                                                                                         |          | Polyvinyl Chloride (PVC) and PVC Blends                             |
|                                                 |                                                                                         |          | Hexachlorocyclohexane isomers (HCH)                                 |
|                                                 | Pentachlorophenol (PCP) and salts                                                       | R7       | Pentachlorophenol (PCP)                                             |
|                                                 |                                                                                         |          | Pentachlorophenol, Sodium salts, other PCP salts, and its Compounds |
|                                                 | Organochloride (Chlorinated Fire Retardants (CRF))                                      | R8       | Mirex (Perchlordecone)                                              |
|                                                 | Other Organic Halides                                                                   | R9       | Perfluorinated and Polyfluorinated Alkyl Substances (PFAS)          |
|                                                 |                                                                                         | R10      | Monomethyltetrachlorodiphenylmethane (Ugilec 141)                   |
|                                                 |                                                                                         |          | Monomethyldichlorodiphenylmethane (Ugilec 121)                      |
|                                                 |                                                                                         |          | Monomethyldibromodiphenylmethane (DBBT)                             |
|                                                 |                                                                                         |          | Halogenated Aromatic Compounds                                      |
|                                                 |                                                                                         | R11      | Bisphenol A (BPA)                                                   |
|                                                 |                                                                                         | H1       | Other Chlorinated Flame Retardants, CFRS                            |

|                                           |                            |     |                                                                                   |
|-------------------------------------------|----------------------------|-----|-----------------------------------------------------------------------------------|
|                                           |                            |     | Other Brominated Flame Retardants, BFRs (All BFRs in External Case Plastic Parts) |
|                                           |                            |     | Fluorine, F2                                                                      |
|                                           |                            |     | Iodine, I                                                                         |
|                                           |                            |     | Astatine, At                                                                      |
| Metals and their Compounds (incl. alloys) | Organic-tin compounds      | R15 | Bis (tri-n-butyltin) oxide (TBTO)                                                 |
|                                           |                            |     | Organic-tin Compounds (Tributyl tins (TBTs))                                      |
|                                           |                            |     | Organic-tin Compounds (Triphenyl Tins Compounds (TPTs))                           |
|                                           |                            |     | Dibutyltin (DBT) Compounds                                                        |
|                                           |                            |     | Dibutyltin Hydrogen Borate : Di-μ-oxo-di-n-butylstannio hydroxyborane (DBB)       |
|                                           |                            |     | Diocetyl tin (DOT) Compounds                                                      |
|                                           |                            |     | Other Organictin Compounds                                                        |
|                                           | Precious Metals            | R16 | Palladium and its Compounds                                                       |
|                                           |                            |     | Silver and its Compounds                                                          |
|                                           | Heavy Metals and Batteries | R17 | Arsenic and its Compounds                                                         |
|                                           |                            |     | Nickel and its Compounds                                                          |
|                                           |                            |     | Beryllium Oxide                                                                   |
|                                           |                            |     | Beryllium and its Compounds                                                       |
|                                           |                            |     | Beryllium Copper Alloy                                                            |
|                                           |                            |     | Selenium and its Compounds                                                        |
|                                           |                            |     | Magnesium                                                                         |
|                                           |                            |     | Antimony and its Compounds                                                        |
|                                           |                            |     | Bismuth and its Compounds                                                         |
|                                           |                            |     | Manganese and its Compounds                                                       |
|                                           |                            |     | Cobalt and its Compounds                                                          |
|                                           |                            |     | Tellurium and its Compounds                                                       |
|                                           |                            |     | Thallium and its Compounds                                                        |
|                                           |                            |     | Barium and its Compounds                                                          |
|                                           |                            |     | Zinc and its Compounds                                                            |
| Other                                     |                            | R18 | Carcinogens                                                                       |
|                                           |                            | R19 | Persistent Organic Pollutants (POPs)                                              |
|                                           |                            | R20 | Montreal Protocol on Substances that Deplete the Ozone Layer (ODS)                |
|                                           |                            | R21 | Asbestos and its Compounds                                                        |
|                                           |                            | R22 | Special Azo Compounds (22 entries)                                                |
|                                           |                            | R23 | Phthalates (PAEs) (except the following four: DEHP/BBP/DBP/DIBP)                  |
|                                           |                            | R24 | Radioactive Substances                                                            |
|                                           |                            | R25 | EU Reportable, Authorized and Restricted Substances                               |
|                                           |                            | R26 | Other Toxic Substances                                                            |

## Appendix II. Supplier Evaluation and Rating

### Management Process

