

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:

- **RoHS:** All parts, components and processes delivered for use in/assembling TOMRA products must comply with European Directive 2011/65/EU, Restriction of Hazardous Substances (RoHS).
 - Contents of restricted substances in parts and component must not exceed the limits stated in the directive.
 - Supplier must ensure and warrant that its suppliers also comply with the directive.
 - Supplier must provide documentation demonstrating compliance with the directive upon request.
- **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 (REACH) related to restricted substances published in ECHA's Candidate List.
 - All producers or importers of articles must provide sufficient information to their customers if the article produced/placed in the EU market contains "Substances of Very High Concern" (SVHC), listed in Annex XIV, above the permitted levels. The list is updated twice a year. Find the latest version provided at <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 upon request.
- Environmental data of production/processes shall be made available to TOMRA on request in order to facilitate life-cycle assessments, environmental reporting and ensure compliance with other market requirements.

TOMRA's General Environmental Guidelines:

- TOMRA expects all suppliers to:
 - avoid unnecessary use of packaging in order 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 in order to increase knowledge of environmental impacts.