

Many countries in the world have put in place regulations, which aim at controlling the manufacturing and the use of chemical substances with the objective to limit adverse effects on human health and environment (for instance: the Canadian Environmental Protection Act (CEPA), the China REACH, the « Toxic Substances Control Act » (TSCA), the Biocidal Product Regulation, the REACH regulation (CE N°1907/2006)).

Consequently, the Supplier commits to comply with all regulations concerning chemical substances that apply to its scope of supply.

As a reminder, under these regulations, the supplier commits:

- 1/ Regarding the supply of articles (i.e. metallic parts, plastics, fasteners, doors systems, electronic components...), to:
  - Not deliver articles or mixtures containing substances that are submitted to restrictions on the use and on the placing on the market in accordance with applicable regulations.
  - Comply with REACH provisions if the goods are delivered directly to an ALSTOM business unit it the European Economic Area i.e.:
    - o Comply with communication provisions pursuant to Article 33 of REACH regulation
    - Not use, in any way, substances listed in annex XIV of the REACH regulation after the "Sunset date"
    - Not deliver articles containing substances listed in the annexe XVII of REACH in their area of restriction.
  - Comply with SCIP (**S**ubstances of **C**oncern **I**n articles as such or in complex objects (**P**roducts)) notification duties if the goods are sold on the European Economic Area (EEA):
    - The EEA supplier shall provide SCIP notification number
    - The Non-EEA supplier with EEA legal entity shall commit to make SCIP notification for supplies imported to EEA from non-EEA location
    - The Non-EEA supplier without EEA legal entity shall provide information deemed necessary to allow ALSTOM to register the supplies or any part thereof on the SCIP database.
- 2/ Regarding the supply of mixtures and substances (including, but not limited to : glue, paint, putty ...), the Supplier commits to provide the Safety Data Sheets, up to date according to the local and/or the REACH regulation. The safety Data Sheets shall cover ALSTOM uses.
- 3/ Regarding the mixtures containing substances submitted to an Exposure Scenario and intended to be used in the European Economic Area, the Supplier shall provide a « unique » Exposure Scenario valid for the mixture and included in the Safety Data Sheet.

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Application date:
September 2021



In this sense, ALSTOM has established the following instruction: "**ENG-STD-003 - Instruction to Suppliers concerning the placing on the market and use of dangerous substances**" available on <a href="http://www.alstom.com">http://www.alstom.com</a>.

The acceptance and the compliance with this instruction is a prerequisite for submitting a tender to ALSTOM.

By signing this document, the Supplier acknowledges that he has read the standard ENG-STD-003, that he conforms to its provisions including the different regulations amendments. The detailed declaration of dangerous substances (filled sheet "Dangerous Substances Form 03" of ENG-FRM-001) will be provided once for given components as requested in technical specifications or contracts. In the case of design/material change impacting the declaration of dangerous substances, the supplier commits to update the ENG-FRM-001.

Please return this form dully filled directly to your ALSTOM Procurement contact.
Done in two original copies (one copy is to be kept by the Supplier) in(location).
Company:
Represented by,
Name:
Function:
Duly empowered, for the effect of the present.
Date:
Signature & Company stamp:

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