



# Specifications for Compliance with EU Directives and Regulations of External Supplies

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**DO\_REACH and RoHS\_EN\_(January 2018)\_00**

## 1. Object of conditions

This document sets out the general conditions governing the supply of raw materials, semi-finished and finished products to FAI FILTRI S.r.l., with regards to European Union directives and regulations in force. The conditions apply in all cases unless explicitly excluded in the order by FAI FILTRI S.r.l., and may be integrated by additional special conditions.

All general and special conditions are deemed to have been acknowledged and accepted by the Supplier, and are an essential and integral part of the order.

## 2. Compliance with EU directives and regulations

In its relations with FAI FILTRI S.r.l., the Supplier shall comply with all current statutory requirements; specifically, the Supplier shall comply with EU regulations and all its Directives, as enshrined in Italian law.

### 2.1. REACH Regulation no. 1907/2006

With reference to REACH Regulation no. 1907/2006, concerning the Registering, Evaluation, Authorization and Restrictions of Chemical Substances, which came into force on 1 June 2007, FAI FILTRI S.r.l. has adopted the policies set out below.

In compliance with section 59 of the Regulation a "Candidate List of Substances of Very High Concern" (SVHC) is updated regularly on the ECHA (European chemicals Agency) website:

<https://echa.europa.eu/candidate-list-table>

FAI FILTRI S.r.l. requires Suppliers of items, according to the definition set out in the Regulation, to ensure that SVHC substances contained in the item are no more than 0.1 % in weight.

The Supplier shall routinely check for official updates of the list of SVHC substances. If a new substance is added to the list which is contained in one or more item on order, in quantities above 0.1% in weight, the Supplier shall immediately notify FAI FILTRI S.r.l. of the fact, in writing, and recommend how to remove the substance(s) from the item.

### 2.2. RoHS 2 Directive (2011/65/EU)

With reference to Directive 2011/65/EU, also known as RoHS 2, on the restricted use of certain hazardous substances in electrical and electronic equipment, which came into force on 21 July 2011, FAI FILTRI S.r.l. has adopted the policy set out below.

FAI FILTRI S.r.l. requires items supplied, even if not subject to RoHS 2, to comply with the restrictions under the above mentioned Directive.

These restrictions, which according to the Directive apply to "homogeneous materials" comprising the items supplied, also apply to additional or supplementary materials which are part of the transformation process commissioned from the Supplier for sub-contracted items.

## 3. Law court – arbitration

Any dispute over these specifications shall be settled exclusively by the Bergamo Court, Treviglio Division.

The parties agree that any dispute arising over the interpretation, execution, validity or efficacy of the Supply Agreement shall be settled by a sole Arbitrator, appointed by agreement between the parties or, failing such an agreement, by the President of the Bergamo Court. Arbitration shall be by judicial procedure; the reason for the arbitrator's decision may be summarized briefly and the decision shall be communicated to the parties by registered letter with notification of receipt.