

## DeltaNordic Sweden AB's processes/liabilities as a contract manufacturer to manufacturers and product owners:

- DeltaNordic Sweden AB (DN) performs no activities to check a product owner product concerning compliance with RoHS2/REACH. DN assumes that the product satisfies applicable requirements covered by the directive. However, DN accepts liability for materials that are added in the manufacturing process and that are not listed in the product owner's BOM being compliant with RoHS2/REACH, for example, solder wire, solder paste and flux.
- In cases where DN has accepted a design commission, DN is liable for ensuring selected components satisfy applicable requirements.
- If the product owner wishes to purchase the services of DN for verification that the product complies with RoHS2 and REACH, DN can offer such a service.
- DN specifies that delivery of all purchase orders must be in accordance with applicable requirements in RoHS2, REACH and Conflict Minerals, unless otherwise agreed.
- DN plans and translates the product owner product into its own business system 1:1,
   i.e. does not here deviate from the product owner's specification. Any possible deviations from BOM, are subject to the authorisation of the product owner.
- For products that require separate manufacturing processes, such as PCBA, the suffix RC (RoHS2 Compliant) is appended on the internal product code (example. XXXXRC) and a production plan is created to produce the product in line with RoHS2 terms and conditions.
  When production is started with a product with the suffix RC, the machinery, such as the surface mounting line and wave soldering, is programmed to perform processes in the temperature range required, in this case for lead-free production. (Resmelting in a lead-free process is performed at a higher temperature compared to lead resmelting).
- DN performs goods inward checks on all material received by DN to ascertain that DN receives and stores the correct commercial description. This is managed via the DN quality systems ISO 9001 and ISO 14001.

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