Supplier Information

Company Name:	Address:		
Contact Name:	Title:	Phone:	Email:
Authorizer:	Title:	Phone:	Email:
List of Products			

As a supplier of <u>Xinruilian Electronics (zhaoqing) Co.,ltd and its affiliates</u> (hereinafter referred to as: "**XRL**"), the supplier understand that in order to comply with the EU Directive 2011/65/EU "the Restriction of the use of certain Hazardous Substances" (ROHS2.0), the EU Regulation (EC)1907/2006 "the Registration, Evaluation, Authorization and Restriction of Chemicals"(REACH), the EU Regulation (EU)2019/1021 "Persistent Organic Pollutants"(POPs) and the environmental requirements of customers such as SONY, PANASONIC, etc., the supplier have designated dedicated personnel to understand the laws, regulations and the Customers' environmental requirements, and take adequate mechanisms and measures to ensure that our operations and products conform to the following laws, regulations and customers' environmental requirements, and ultimately meet the requirements of XRL and XRL's Customers.

- I. The supplier guarantee that all materials supplied to XRL, either directly or indirectly through third parties, meet the following requirements.
 - 1. Meet the latest requirements as specified in the XRL controlled Hazardous Substances list (<u>http://www.x-fan.com/en/list-267.html</u>).
 - 2. Comply with the latest ROHS 2.0 Directive, REACH Regulation and POPs regulations.
 - 3. Meet the latest requirements of SONY-SS00259 and Panasonic Group Chemical Substances Management Rank Guidelines (For Products).
- II. The supplier guarantees to provide XRL with RoHS/halogen test reports (halogen-free materials) and REACH latest SVHCs/POPs non-use declaration (or test reports) for all different materials once a year, and ensures that the test reports are obtained from data analyzed by XRL-accepted testing laboratories with recognized testing methods to ensure their authenticity. (Note: Currently, XRL-accepted testing laboratories are SGS, CTI, ITS, AOV)
- III. If the supplier violates any of the terms of this guarantee, XRL has the right to terminate part or all of the transactions with our company and pursue all the related responsibilities caused by the supplier's company. All the compensation caused by the materials containing the hazardous substances more than limits is the supplier's responsibility. XRL will unconditionally return the materials in stock and the supplier will be responsible for any testing or related costs.
- IV. This guarantee shall be effective after signed by the supplier's authorized representative, and shall not be changed or modified without the written consent of XRL, and the validity of this guarantee shall not be affected by the internal changes of our company.
- V. In order to meet the specific requirements of XRL's customers, XRL may modify the contents of this guarantee at a later date, and the supplier acknowledge that such modifications are a priority and agree to be bound by them.

Authorizer Signature :	Company Seal :
Date:	