



4. Februar 2020

To the management

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## 1 VAT's Green Procurement-Initiative

As a leading manufacturer of vacuum valves, we are aware of the responsibility of our production facilities and our products towards the environment. VAT maintains a comprehensive management system to provide appropriate support to our globally operating business partners. By obtaining the certificates for quality management ISO 9001 and environmental management ISO 14001, we are aware of our responsibility. VAT has launched an extensive program to meet the requirements of global environmental legislation and green procurement initiatives. The goal is to comply with these laws and initiatives.

The global "Green Procurement" requirements of our business partners from the semiconductor and electronic industries are visible to us as VAT. They reject the use of substances whose use is restricted or prohibited by global regulations or laws. We are committed to designing and manufacturing products to meet these environmental programs.

It is our goal to reduce and/or eliminate harmful substances in our products. All products delivered to our business partners comply with the legal requirements (e.g. environmental protection and safety guidelines, prohibited substances) which are valid in the country of origin and in the final destination country.

The information about the substances contained in the VAT products is based on information provided by third parties. They correspond to the respective state of knowledge and are passed on to relevant business partners. VAT cannot accept any liability for the accuracy of this information. Liability for consequential damages is therefore rejected.

The information requested by our business partners regarding the use of harmful substances in our products must be provided in the following formats:

## 2 Global Statement on Conflictminerals, REACH, SVHC and RoHS II

We are ISO 14001:2015 certified. As you can see on our company website:  
<http://www.vatvalve.com/company/promise-of-quality/safety-and-environmental-policy>.

This means that we meet the following environmental protection requirements:

- Conflictminerals / Cobalt "Responsible Minerals Initiative (RMI)" / OECD Due Diligence
- EU-REACH / Regulation EC No 1907/2006
- EU-RoHS II / Directive 2011/65/EC, Annex II
- EU-SVHC / Candidate List of Substances of Very High Concern
- EU-Directives\_2012-19\_WEEE2
- EU-Biocidal-EU-POP-Directives
- Californians Proposition / CA Prop 65

We comply with local laws: Swiss Federal Ordinance ORR Chem. 814.81, and we comply with laws: EU Directive 2011/65/EU 2, if applicable.

**3 Request for confirmation as supplier of VAT**

We hereby confirm for the next three years

Comprehensive confirmation for all products	
Including the completed Conflict Minerals Reporting Template (CMRT), Cobalt Reporting Template (CRT), both from the “Responsible Minerals Initiative”, if applicable.	Conflict Minerals Reporting Template (CMRT) <input type="checkbox"/> Cobalt Reporting Template (CRT) <input type="checkbox"/> Not applicable <input type="checkbox"/>
Limited confirmation only for specific products, please specify	
Name	
Company	

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Approval by Head of Supply Chain or Quality

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Date, Sign Supplier

Please contact the author of this letter for further questions