Supplier environmental requirements

Hexatronic provides solutions within the fiber optic cable infrastructure, for telecom companies. Communications technology can provide ways to reduce environmental impact on this planet.

However, we recognize that there are environmental impacts connected to our operations and we work to reduce our environmental impact, focused on our products, waste and our transports.
We cannot successfully keep track of and reduce our environmental impacts without considering the entire supply chain. This document states the environmental requirements that our suppliers must follow.

REQUIREMENT 1: ENVIRONMENTAL MANAGEMENT SYSTEM

- Environmental certification in accordance with ISO 14001 or equivalent is viewed favorably.

- For strategic suppliers, Hexatronic require an Environmental certification such as ISO 14001 or equivalent. If the supplier is not certified a timeplan for implementation shall be enclosed.

REQUIREMENT 2: PRODUCTS AND PACKAGING

- Hexatronic require its suppliers to follow the substance restrictions and ensure the continued supply to Hexatronic by fulfilling their obligations, according to the latest approved revision of

  - **EU REACH regulation;**
    1907/2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals
    https://eur-lex.europa.eu/legal-content/EN/TXT/?qid=1415878221503&uri=CELEX:32006R1907
    If the material/product contain substances >0,1% by weight on ECHA's "Candidate List of Substances of Very High Concern for Authorization" they must be specified by name and CAS number and information sent to Hexatronic.

  - **EU RoHS regulation;**
    Directive 2011/65/EU, updated by directive 2015/863/EU, on the restriction of the use of certain hazardous substances in electrical and electronic equipment (recast)
    https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:32011L0065

- The packaging must comply with EN13427 and included sub standards (European standards regarding packaging and packaging waste to meet the requirements in EU-directive 94/62/EC).

- All wood packaging must comply with ISPM 15 (International standard for phytosanitary measures): "Guidelines for regulating wood packaging material in international trade"

- The Supplier must be prepared to declare the material content of products delivered to Hexatronic and provide information concerning the process for handling and treatment of delivered products at the end of the products' life.

REQUIREMENT 3: TRANSPORTS

- The Supplier is expected to reduce environmental impact from transportation by using fuel-efficient vehicles when transporting goods or providing services for Hexatronic. And to use surface transport (road, sea or rail) whenever possible.

- The Supplier must be prepared to provide information about mode of transport, packaging material, and production locations.