

Supplier Declaration

Please: Insert your Company's Logo

***** By signing this document you are representing that you are authorized to make claims on behalf of your company in regards to POPs, and that such claims can be relied upon *****

Company Name: (please insert your Company Name)

LIST OF PRODUCTS YOUR COMPANY SUPPLIES TO LANDIS+GYR:

<u>Part(s) or Product(s)</u> <i>[Please note: This is the BUYER'S (Landis+Gyr) internal Part number that usually starts with the CAPITAL letter: Pxxxxxxx or Mxxxx]</i>	<u>Manufacturer Part Number(s) (MPN)</u> <i>[Please note: This is YOUR, as supplier to Landis+Gyr, internal part number: xxxxxx]</i>

DECLARATION OF COMPLIANCE: REGULATION (EU) 2019/1021 (EU POPs)¹

To whom it may concern,

We hereby send you information related to substances identified in Annex I and/or Annex II of Regulation (EU) 2019/1021 on Persistent Organic Pollutants (EU POPs), including all amendments in force as of the signature date shown below. This communication applies to all Products sold or otherwise placed on the market by [**Your Company Name**] prior to that date.

If no such Products contain any of the above-referenced substances (at concentrations above their permitted thresholds, where applicable) this box must be checked:

Checking this box certifies that none of the Products referenced below contain any of the listed substances (at concentrations above their permitted thresholds, where applicable) as per Annex I or Annex II of the EU POPs as of the signature date shown below.

OR, if any such Products contain any above-referenced substances (at concentrations above their permitted thresholds, where applicable) the table below must be completed. Each Product above is deemed to contain one or more of the above-referenced substances (at concentrations above their permitted thresholds, where applicable) as per Annex I or Annex II of EU POPs. Products not included below do not contain listed substances over threshold.

If the listed substance is used in a manner permitted under EU POPs, this information is entered in the corresponding Exemption column.

¹ [Regulation \(EU\) 2019/2012 of the European Parliament and of the Council of 20 June 2019](#), on persistent organic pollutants. **Always consult the most current consolidated version of any regulation for the latest information.**

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Parts or Products with EU POPs Listed Substances (Annex I, Annex II)

<u>Part(s) or Product(s)</u> <i>[Please note: This is the BUYER'S (Landis+Gyr) internal Part number that usually starts with the CAPITAL letter: Pxxxxxxxx or Mxxxx]</i>	<u>Manufacturer Part Number(s) (MPN)</u> <i>[Please note: This is YOUR, as supplier to Landis+Gyr, internal part number: xxxxxxx]</i>	<u>Substance Name</u>	<u>CAS Number</u> <i>[If Applicable]</i>	<u>Exemption</u> <i>[If Applicable]</i>

Limitations

[Your Company Name] believes that the information it provides above is accurate. The provided information is based upon data obtained from ongoing due diligence concerning goods and materials provided by third party suppliers. **[Your Company Name]** provides such information "AS IS", without any express or implied warranty of any kind. **[Your Company Name]** reserves the right to update and modify this communication, as it believes necessary or appropriate.

Please do not hesitate to ask for further information. *[include contact details/instructions on how to ask for additional information]*.

Print Name:
(person authorized to sign this document)

Signed:
(signature)

Title:
(title of person authorized to sign this document)

Date:
(date of signature)

Please stamp here: