

REGULATIONS OF QUALITY AND ENVIRONMENTAL

CONDITIONS OF PURCHASE OF GOODS BY

OPTOPOL TECHNOLOGY SP. Z O.O.

BASED ON RoHS Directive 2011/65/EC

I. Quality Assurance

1. The Vendor is obliged to inform OPTOPOL Technology if any change of production process and/or components of Goods previously delivered to OPTOPOL Technology, is needed. Such change shall be announced by sending the notification in the forms furnished to the Vendor by OPTOPOL Technology as Schedule No 1 "Application for process change approval" hereto.
2. The Vendor is obliged to attach to each delivery the certificates which confirm the quality of Goods.
3. In case of delivery of the Goods for the first time, the Parties shall mutually determine and agree the measurement points which should be inspected during final inspection of this new Goods in the Vendor's seat.
4. The Vendor agrees for quality on-site audit by OPTOPOL Technology within 5 calendar days from prior notice as well as demand to deliver in the same period all documentation related to the quality which are required.
5. The Vendor agrees for quality on-site audit without prior notice if requested by state authorities or notified body dedicated by OPTOPOL Technology. The notified body has a right to take a samples.

II. Environmental Assurance

1. OPTOPOL Technology and the Vendor shall actively promote environmental protection activities in the conduct of their business through actions such as reductions of waste, energy conservations, resource conservation, recycling, and elimination of hazardous substances.
2. The Vendor shall always pay careful attention to the environmental protection, and shall observe all laws, ordinances, supervisory authority instructions and orders, and comply with RoHS Directive 2011/65/EC ("RoHS 2") on the restriction of the use of certain hazardous substances in electrical and electronic equipment.
3. The Vendor is obliged to attach to each delivery the certificates or declarations which confirm that the Goods comply with RoHS Directive 2011/65/EC (RoHS 2).
4. The Vendor shall cooperate with all environmental protection-related surveys conducted by OPTOPOL Technology.
5. In the event an environment-related accident or pollution occurs at the Vendor, the Vendor shall promptly take appropriate countermeasures, and notify OPTOPOL Technology of the occurrence and implement measures to prevent a recurrence.