

Supplier Guidance Requiring Compliance With RoHS 2 – 2011/65/EU Directive and Other Mandates

All J & J Machine, Inc. ("J&J") suppliers must provide a compliance statement confirming that their materials, products and components meet the requirements of the following Directives and other regulations:

- RoHS 2 EU Directive 2011/65, also known as RoHS Recast, effective July 21, 2011.
 - Note that RoHS 2 repealed RoHS Directive (2002/95/EC), also known as RoHS. All suppliers must confirm compliance with RoHS 2-2011/65/EU and make specific reference to RoHS 2-2011/65/EU in the compliance statement.
- Waste electrical and electronic equipment (WEEE), EU Directive 2002/96/EC, as revised by the new WEEE Directive, 2012/19/EU, effective July 4, 2012.
- Regulation (EC) #1907/2006 on the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH).
- · Defense Federal Acquisition Regulation Supplement (DFARS).
- Conflict-Free Minerals Statement, as set forth in the 2010 Dodd-Frank Wall Street Reform and Consumer Protection Act.

(Collectively, "Directive[s]")

All materials, products and components supplied to J&J must comply with the above Directives, or be exempt from them. The compliance statement must be in the form of a materials declaration certificate stating the contents of the materials, products and components and confirming each item's compliance with all Directives, along with any relevant exemptions.

If the supplier relies on an exemption from any Directives with respect to any item, it must include the specific basis for the exemption in its compliance statement.

J&J may require suppliers to supplement their compliance statements, in J&J's discretion.

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