# SELF-DECLARATION FROM THE SUPPLIER TO

# Norengros

Name of supplier: ……………………….

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| Specifications | **Response** |
| **CoC:**  The supplier accepts Norengros’ Code of Conduct? (Attached to the agreement). Supplier is responsible for communicating, obtaining signatures and the observance of the CoC with subcontractors. Supplier shall give information regarding their supply chain if requested. | Yes  No |
| **ISO certification or equivalent:**  Is the supplier ISO certified or certified according to equivalent standards? (Attached to the agreement) | ISO 9001  ISO 14001  ISO 13485  Non-certified  **Other:** |
| **HSE System:**  The Supplier has established an HSE system in accordance with the regulations for HSE internal control? | Yes  No |
| **Quality Assurance:**  Has the Supplier an established system for Quality Assurance? | Yes  No |
| **Traceability:**  Are there solutions for tracing the product from production to the end user? | Yes  No  **What type?** |
| **Labelling:**  Are the products subject to a labelling requirement pursuant to regulations concerning the classification, labelling of hazardous chemicals (environmental, health, fire and explosion hazard labels)? | Yes  No  Not relevant |
| **CO2:**  Do you calculate CO2-footprints of the products?  Do you keep climate accounts? | Yes  No |
| Yes  No |
| **Environmental fee:**  The Supplier is a member of an approved material recycling - and/or similar organisations and confirms that for all products subject to a fee, the fee is paid in accordance with applicable rates. | Yes  No |
| **Recycling:**  Is the product packaging part of a collection, reuse and/or recycling system? | Yes  No |
| **Recycling:**  Are there special circumstances regarding the collection and recycling system for the packaging that we should know about (the organisation of the system, which packaging is to be delivered where, costs for the user, etc.)? | Yes  No |
| **Environmental labelling:**  Do the supplier have products that meet the requirements expressed by any official environmental ecolabels? List the products that meet ecolabel criteria in the Pricefile, both official and non-official. | Yes  No |
| **Chemicals:**  Do any of the products contain any of the substances found in the Commission Regulation (EU) 2016/1005 of 22 June 2016, Annex XVII, (REACH) above the allowed limit?  If yes, specify.  Ref: <http://data.europa.eu/eli/reg/2016/1005/oj> | Yes  No  Not relevant  **Comment:** |
| **Chemicals:**  All products are in compliance with chapter 4 of Regulation (EC) no 850/2004 on the persistent organic pollutants and amending directives 79/117/EEC?  Ref: <http://data.europa.eu/eli/reg/2004/850/oj> | Yes  No  Not relevant |
| **Chemicals:**  Do any of the products contain short-chain chlorinated paraffins (SCCPs) substance described in (EC) no 850/2004 on the persistent organic pollutants and amending directives 79/117/EEC?  Ref: <http://data.europa.eu/eli/reg/2004/850/oj> | Yes  No  Not relevant |
| **Chemicals:**  All products are in compliance with RoHS-directive? | Yes  No  Not relevant |
| **Chemicals:**  Are there chemicals in your products that are listed in the authorities' list of prioritised chemicals for reduction/phase-out?  **Ref.:** <http://www.environment.no/topics/hazardous-chemicals/list-of-priority-substances/> or similar. | Yes  No  Not relevant |
| **EE-products:**  Do electric and electronic products (EE-products) meet the criteria for correct marking/labelling according to EE-products? (ihht til produktforskriftens §§ 2a-6, 7, 8 og 9)? | Yes  No  Not relevant |
| **Declaration of Conformity:**  Does Supplier possess a EK/EE- certificate or Declaration of Conformity for all relevant products? | Yes  No  Not relevant |
| **Regulation of explosive precursor:**  Are any of the products affected by the regulation on explosives precursors (EU Regulation 98/2013)? | Yes  No  Not relevant |
| **Norwegian law:**  Does the products fulfill all Norwegian laws and directives? | Yes  No |
| **Transparency Act:**  The supplier has carried out and published a due diligence assessment in line with the OECD's guidelines for multinational companies cf. the Transparency Act?  [Read about the Transparency Act here](https://lovdata.no/dokument/NLE/lov/2021-06-18-99?q=%C3%A5penhetsloven) | Yes  No |
| **Waste:**  Does any of the products or parts of products require handling as hazardous waste? | Yes  No |
| **Use:**  Does any products require special measures during use: protective gear, etc.? | Yes  No |
| **Storage:**  Do any products require special measures during storage: safety, temperatures, etc.? | Yes  No  Comment: |
| **Transport:**  Do the products require special measures when transporting – safety, temperature or similar?  Can you document that the products have the correct temperature during transport? | Yes  No  Comment: |
| Yes  No  Not relevant |
| **Wood packaging materials:**  Deliveries with wood packaging materials are treated and labelled in accordance with the international phytosanitary standard ISPM no. 15. | Yes  No  Not relevant |
| **Packaging materials:**  The Supplier strives to minimise packaging and to ensure that the packaging used poses the least possible environmental hazard. | Yes  No |

Location..................................................the .............................

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| .......................................................  Signature |
| for the Supplier |