# 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[ ]  NoComment: |
| **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[ ]  NoComment: |
| [ ]  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 |