

Supplier Collaboration Agreement between Sajaco Nordic AS / AB and the Supplier

1. Purpose

This agreement regulates the collaboration between **Sajaco Nordic AS / AB** (hereafter referred to as *Sajaco*) and the Supplier.

The purpose is to ensure that all products supplied to Sajaco comply with applicable requirements in European and national legislation, including but not limited to:

- **REACH Regulation (EC) No. 1907/2006** – Registration, Evaluation, Authorisation and Restriction of Chemicals.
- **CLP Regulation (EC) No. 1272/2008** – Classification, Labelling and Packaging of substances and mixtures.
- **POP Regulation (EU) 2019/1021** – Restriction and elimination of Persistent Organic Pollutants (PFOS, PFOA, SCCPs, DecaBDE, etc.).
- **RoHS Directive (2011/65/EU)** – Restriction of hazardous substances in electrical and electronic equipment.
- **General Product Safety Regulation (EU) 2023/988** – Product safety, traceability, and importer responsibility.

as well as other relevant Norwegian and Swedish legislation and environmental requirements.

The Supplier undertakes to cooperate actively with Sajaco to ensure that all products are:

- free from prohibited or restricted substances (including POPs and SVHCs),
- correctly labeled,
- accompanied by valid documentation,
- and fully traceable throughout the supply chain.

2. Sajaco's Operating Principles

Sajaco has established internal routines for product control, testing, and supplier follow-up, which apply to all product categories. This includes that:

- Sajaco conducts random sampling and product testing to ensure compliance with REACH and other applicable requirements.
- The supplier must be able to present valid documentation upon request, such as REACH declarations, test reports, and Safety Data Sheets (SDS).

- Sajaco covers the cost of product testing as long as the test results confirm compliance with applicable legal requirements. If a test identifies non-compliance or restricted substances, the supplier shall reimburse all costs in full.

- The supplier is fully financially responsible if products fail to meet applicable legal or regulatory requirements. This includes all direct and indirect costs incurred by Sajaco, including:

- Purchase and freight costs
- Testing and administrative expenses
- Any losses or costs related to claims or returns
- Expenses related to market withdrawal, compensation, or regulatory actions

The supplier shall reimburse such costs immediately and in full upon request.

- The supplier shall have access to a qualified advisory partner in its country of production who is familiar with current European legislation on chemicals and product compliance. Sajaco recommends Intertek for this purpose, due to their broad experience with similar production and compliance challenges.

3. Order Attachments and Updates

This agreement is valid indefinitely and applies to all orders issued up to the date the agreement is terminated. The agreement is automatically updated through order attachments provided by Sajaco together with each new purchase order.

4. Documentation and Follow-up

The supplier confirms that all products are manufactured in compliance with applicable requirements and can document this upon request. Sajaco may request test results, REACH and CLP declarations, or other relevant documents as the basis for product approval.

Traceability requirements:

The supplier must be able to document full traceability within the supply chain upon request from Sajaco. This includes providing the names, addresses, and contact information of all subcontractors involved in the production, processing, or supply of materials and components. Traceability must be maintained and documented in writing at all times for submission to Sajaco or relevant authorities if requested.

The supplier must notify Sajaco of any changes in production, material composition, or subcontractors that may affect product compliance with applicable laws.

5. Duration and Termination

This agreement is effective from the date of signature and remains in force without a fixed end date. Both parties may terminate the agreement in writing with three (3) months' notice. The agreement applies to all orders and deliveries placed up to the termination date.

6. Supplier Signatures

Company: _____

Contact person: _____

Signature: _____

Date: _____

Stamp: