

ElevenEs doo, Tolminska 35, 24000 Subotica Serbia

<i>These requirements apply to Suppliers (including contractors and agents) of equipment, materials and chemicals, parts and components and services.</i>	Type of Supplier		
	Equipment	Materials & Chemicals	Part & Components
Environmental impact – Company level			
Environment Policy and Environmental Management System in compliance with local regulation or equivalent to ISO 14001.	✓	✓	✓
Measuring, documenting and, upon request by ElevenEs, reporting on: <ul style="list-style-type: none"> - Energy consumption (MWh), intensity (consumption per unit produced), and sources. - Water consumption (m³) and intensity (consumption per unit produced). - Emissions to air, water, and land as well as procedures for treatment/abatement. - Waste for disposal and recycling (mt.), including hazardous and non-hazardous classifications. - Carbon footprint (mt. CO₂ eq. according to the Greenhouse Gas Protocol “GHG” – Scope 1 and 2) and the calculation methodology. 	✓	✓	✓
Environmental impact – Product level			
Compliance with ElevenEs’s General Technical Specifications.	✓		
ElevenEs’s Mini Pilot & Mega factory Utility Consumptions table.	✓		
Material balance diagram with clear boundary definitions & potential emissions to air, water, land, and work environment within the scope in which they operate, emissions points (including from continuous operations, storage & maintenance) and levels without abatement.	✓		
Upon request, carbon footprint (CO ₂ eq. according to the GHG Protocol) associated with the manufacturing of the product and the calculation methodology or provide the information necessary for its calculation.	✓	✓	✓
Upon request, partners shall provide information for a Life Cycle Assessment ("LCA") according to ISO 14040/14044.	✓	✓	✓

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Material compliance			
Safety Data Sheets in compliance with EU and applicable national regulations.		✓	
Full material declaration, if requested.	✓	✓	✓
Compliance with the registration, notification, labeling or any other requirement in REACH EC 1907/2006, RoHS EC 2011/65, and CLP EC 1272/2008, as amended.	✓	✓	✓
Compliance with “ElevenEs RMI Listed Materials”.	✓	✓	✓
Registration according to Regulation (EC) No 1907/2006 (‘REACH’).		✓	
Due diligence process according to the OECD's Due Diligence Guidance for Responsible Supply Chains of Minerals.	✓	✓	✓
Obligation to inform			
Inform, without delay, if a significant environmental incident occurs as a result of the execution of activities for or on behalf of ElevenEs.	✓	✓	✓