

PUBLIC **Regulations in scope of environmental management system
for Suppliers/ Sub-suppliers**



Interior Solutions

1	LEGAL REQUIREMENTS/ DOCUMENTS	<p>It is recommended that Suppliers and Sub-suppliers have an implemented Environmental and Energy System in accordance with international norms.</p> <p>A device, installation should have a gas and dust purification facility (filters, afterburners, etc.). The gas and dust purification processes cannot cause too much wastes.</p> <p>All devices, installations entered into the premises of the company SITECH Sp. z o.o. must have an information if they contain ozone-depleting substances or fluorinated greenhouse gases.</p> <p>Devices with F-gases must have a label for products and devices containing fluorinated greenhouse gases according to the Regulation (EU) No. 517/2014 of the European Parliament and of the Council.</p>
2	DANGEROUS SUBSTANCES AND MIXTURES	<p>In the event of a delivery of dangerous substances or preparations, they should be marked according to the binding regulations and they should be also packed in such a way that they are protected against any leakage.</p> <p>The dangerous preparations and substances should be stored in such a way that they cannot leak out to the environment.</p> <p>In the event of the delivery of dangerous substances or preparations the Supplier/ Sub-supplier is obliged for the Coordinator / Orderer:</p> <ul style="list-style-type: none"> • to deliver a Material Safety Data Sheet in an official language – Polish – before the first delivery of substances or mixtures • to give an information about percentage content of volatile organic compounds.
3	PACKAGES	<p>It is recommended to use packages which enable their reuse and later recycling. If it is not possible, there should be at least possibility to recycle this packages.</p> <p>The Supplier/Sub-supplier of packages is obliged to present the sum of content of lead, cadmium, mercury and hexavalent chromium in packages on the basis of laboratory examinations of packages. The examinations should be performed by an accredited laboratory or by a laboratory with an implemented quality system in scope of an examination of content of metals in packages or materials used to their production.</p>
4	WASTES	<p>All wastes (including liquid wastes: sewage) produced by the Supplier/Sub-supplier are his property and after the completion of works they should be taken away by him.</p>
5	MEANS OF TRANSPORT/ BREAKDOWNS	<p>The Supplier/Sub-supplier who causes in the premises of SITECH environmental damages, e.g. pollution caused in consequence of loading or unloading of wastes or in consequence of use of an equipment or bad technical condition of vehicles or semitrailer (e.g. leakage of oil, petrol or other liquid) is obliged to inform immediately the Coordinator/Orderer about the event. The firm which has caused the pollution of the environment shall be charged with costs of removal of damages.</p> <p>Vehicles in bad technical condition (e.g. with visible leakages, worn out tires, broken brake system, etc.) which can cause environmental damages are not allowed to entry the plant.</p>
6	UTILITIES	<p>Each Supplier/Sub-Supplier is obliged to rational use of electric energy, water, etc. in the plant.</p>

PUBLICZNY

Uregulowania w zakresie Systemu Zarządzania Środowiskowego Dla Dostawców/ Poddostawców



- * The Coordinator/Orderer (manager of the department) is responsible for supervision and application of the above mentioned regulations by Suppliers/Sub-suppliers.
- ** The above mentioned regulations do not release Suppliers/Sub-suppliers from the obligation to obey appropriate provisions of the environmental protection (acts, ordinances, etc.).