



GENERAL TERMS AND CONDITIONS OF PURCHASE (CISG)

Applicable to purchasing transactions with foreign suppliers

1. General

- 1.1. Our Terms and Conditions of Purchase apply exclusively; general terms and conditions of the Supplier conflicting with or deviating from our Terms and Conditions of Purchase shall be deemed as binding only to the extent as we have expressly agreed to them in writing. Acceptance or payment of goods and services (hereinafter referred to as well as "Products") does not constitute our acceptance or confirmation and shall not be construed in any other regard as our approval.
- 1.2. Any reference made in our Terms and Conditions of Purchase to the INCOTERMS issued by the International Chamber of Commerce shall be deemed to refer to the edition being in force on the date of our order.

2. Effectiveness of and amendments to Contracts

- 2.1. Orders, agreements and order releases as well as modifications and supplements thereto must be made in writing.
- 2.2. Oral agreements of any kind – including subsequent modifications and supplements to our Terms and Conditions of Purchase – must be confirmed by our purchasing department in writing and expressly to become effective.
- 2.3. The written form requirement is also deemed to be met if communications are sent by email or facsimile transmission.
- 2.4. Cost estimates are binding and are not subject to be compensated unless otherwise expressly agreed.
- 2.5. Regardless of any measure taken by us requesting the Supplier to accept an order placed with the Supplier we are entitled to revoke an order if the Supplier does not accept the order within two weeks of receipt thereof.
- 2.6. Order releases within the framework of order and order release planning shall become binding if the Supplier does not object within two working days of receipt thereof.

3. Scope, Changes, Spare Parts, Subcontractors

- 3.1. The Supplier shall ensure that all significant data and circumstances in terms of its performance of its contractual obligations as well as the intended use of its deliveries are known to the Supplier in good time. Offers shall be at no expense to us. The Supplier shall ensure before providing any offer that it has exactly examined the local circumstances and is certain of the situation as a result of inspecting the documentation for the carrying out of the performance and compliance with technical and other regulations. The Supplier shall check all documents provided for matters including the local situation, correctness, feasibility as well as any performance of preliminary work by third parties. The Supplier shall notify us in writing without unreasonable delay of any concerns with details of the reasons and the Supplier shall bring about an agreement with us as to the carrying out of the work.
- 3.2. We are entitled to request from the Supplier modifications in the design and construction of the supplied articles, so long as Supplier can be reasonably expected to meet such requests. The Supplier shall implement such modifications within a reasonable period of time. Mutually satisfactory agreements shall be concluded concerning the consequences of such modifications, in particular with regard to delivery dates, extra and reduced costs. We will determine such consequences within our reasonable discretion if agreement regarding the matters outlined in the previous sentence cannot be reached within a reasonable period of time.
- 3.3. In case of delivery of production material the Supplier shall ensure that it will continue to be able, for a period of 15 years following the termination of the supply relationship and on reasonable terms and conditions, to deliver to us the supplied articles or parts thereof as spare parts.

- 3.4. We are entitled to use software belonging to the scope of delivery, including the software documentation, to a statutory permissible extent (Sections 69a et. seq. German Copyright Act). We also have the right to use such software, including the software documentation, with regard to the agreed performance characteristics and to the extent necessary for the use of the Product in accordance with the agreement. We also have the right to generate backup copies even without an express agreement.
- 3.5. The Supplier shall be entitled to assign any of its duties to subcontractors only with our prior written approval.

4. Delivery

- 4.1. Performance of delivery in conflict with our agreements and orders are only admissible upon prior written approval of our purchasing department.
- 4.2. Our Delivery and Packaging Specifications from a part of the contract.
- 4.3. Agreed periods and dates are binding. Punctual compliance with the delivery periods and delivery dates is determined by the date of receipt of the Products by us.
- 4.4. Unless otherwise agreed to the contrary, deliveries must be performed as agreed and have to meet the requirements free of charge to at the place as designated by us DDP INCOTERMS. If the place of delivery has not been specified and nothing to the contrary has been agreed, delivery shall be made to our premises in Frankfurt am Main, Germany. The respective place of delivery shall also be the place of performance and any subsequent performance such as replacement deliveries for defective Products or rectification of defects.
- 4.5. In addition to the delivery of the Products, the Supplier shall provide us free of charge with all documentation required such as certificates of origin, test certificates, movement certificates, material safety data sheets.
- 4.6. If the Supplier is responsible for installation or commissioning and unless otherwise agreed, the Supplier shall bear all the necessary incidental costs such as travel expenses, provision of tools and daily allowances.
- 4.7. Unless agreed to the contrary hereinafter, the statutory provisions shall apply if agreed dates are not met.
- 4.8. If the Supplier is in delay of delivery, we may - in addition to any further claims – claim liquidated damages amounting to 1% of the net order price per commenced calendar week, but not more than a total of 10% of the net order price.
- 4.9. If the Supplier anticipates difficulties with respect to production, the supply of precursor material, compliance with the delivery period or similar circumstances that could interfere with Supplier's ability to deliver punctually or to deliver the agreed quality, the Supplier must immediately notify our purchasing department.
- 4.10. The unconditional acceptance of a delayed delivery or service does not constitute a waiver of claims to which we are entitled due to such delay.
- 4.11. Partial deliveries are inadmissible in principle unless we expressly agreed to them or can reasonably be expected to accept them.
- 4.12. The values established by us during the incoming Products inspection shall determine the quantities, weights and measurements subject to the reservation of different values being proved.

5. Force Majeure



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Acts of God, operational disturbances without fault, unrest, governmental measures and other unavoidable events discharge us from our obligation to take over delivery in time for the duration of such event. During such events and for a two week period thereafter we are entitled – notwithstanding to our other rights – to withdraw from the contract in whole or in part, provided that such events are not of inconsiderable duration and our requirements are considerably reduced as the Products have to be procured elsewhere as a result thereof. The aforementioned provisions apply also in the case of labour disputes.

6. Quotations, Order Confirmations, Invoices, Bills of Sale

- 6.1. Any quotation, order confirmation, invoice and bill of sale shall indicate our order no., our position no., our article no. as well as the commodity code (HS Code).
- 6.2. Invoices and bills of sale must state the bill of sale no. and the gross /net weight.
- 6.3. Each invoice must meet our requirements, including the indication of an invoice number and other classification features, and must be sent exclusively in electronic form to the email address: invoice@samson.de.

7. Pricing and Passing of Risk

- 7.1. The agreed prices are firm and not subject to escalation. They extend to all deliveries and performances required for the fulfilment of the Supplier's obligations.
- 7.2. Unless agreed otherwise, the prices include transportation and packaging.
- 7.3. The Supplier bears all risks of loss or damage to the Products until the Products are received by us or by our representative at the location to which the Products are to be delivered in accordance with the contract.

8. Payment Terms

- 8.1. Any payment is made with the reservation to invoice review.
- 8.2. Unless agreed to the contrary, invoices shall be paid either within 14 banking days subject to deduction of a 3 % discount or within 1 month without any deduction. These periods shall commence with effect from the due date of payment and receipt of the invoice and the Products and accompanying documentation (Clause 4.5) or performance of the service. Payment is subject to invoice verification.
- 8.3. We shall be entitled to set-off and to exercise retention rights to the full extent. In particular, we are entitled to withhold due payments as long as we are entitled to claims because of incomplete or defective supplies against the Supplier.
- 8.4. The Supplier shall only have a right of set-off or retention if the counterclaims have been declared final and absolute by a court decision or if they are undisputed.

9. Transfer of Title

- 9.1. Any processing, mixing or combining (hereinafter referred to as "Subsequent Processing") of items provided by us to the Supplier shall be carried out on our behalf. The same applies to Subsequent Processing of the delivered Products by us, so that we are deemed to be the manufacturer and acquire title to the product in accordance with the statutory provisions at the latest upon Subsequent Processing.
- 9.2. In regard to the Products the transfer of title to us must take place unconditionally and irrespective of a purchase price payment. If, however, in individual cases, we accept an offer by the Supplier to transfer the title conditional on the payment of the purchase price, the Supplier's reservation of title shall expire at the latest upon payment of the purchase price for the Products.

- 9.3. In the ordinary course of business, we shall remain authorised to resell the Products, even prior to a payment of the purchase price, with advance assignment of the claim arising therefrom (auxiliary application of the simple reservation of title extended to the resale). Therefore all other forms of retention of title, in particular the extended retention of title, the forwarded retention of title and the retention of title extended to further processing shall not apply.

10. Acceptance of Work Performed

- 10.1. Any acceptance of work shall take place after completion of such by way of our formal counter-signature on the respective record of acceptance. In relation to any performance which cannot be subsequently checked or examined the Supplier shall give us in good time written notice requiring the examination. Any fictional acceptance by way of failing to respond to a request for inspection, or by way of payment or actual use is hereby excluded.
- 10.2. Acceptance of any type required by the official authorities, in particular acceptance by recognised experts, shall be arranged by the Supplier at its own expense before the acceptance of the work insofar as such is not expressly excluded from the scope of performance. Any official certificates as to defect-free nature or any official approvals or acceptances shall be provided to us in good time before the acceptance of the work.

11. Claims for Defects

- 11.1. The statutory provisions applicable to defects as to quality and title incl. the related liabilities for compensation shall apply except provided to the contrary below.
- 11.2. Acceptance of delivery is subject to the reservation of an examination for faultlessness, in particular also including accuracy and completeness, insofar and as soon as this is pertinent in the ordinary course of business. We will provide notice of any defects found after their discovery as per our ordinary course of business. To this extent the Supplier waives the objection to delayed notification of defects.
- 11.3. In principle we have the right to select the type of supplementary performance. The Supplier may refuse the type of supplementary performance elected by us if such performance will cause disproportionate costs.
- 11.4. In the event that the Supplier does not commence rectifying the defect immediately after our remedial request, in urgent cases, especially to ward off acute danger or to prevent increase of damage, we are entitled to undertake such remedial by ourselves or to have it undertaken by a third party at the expense of the Supplier.
- 11.5. In case of defects of title, the Supplier shall also indemnify us and hold us harmless from any third party claims, unless the reason for the defect has arisen without the Supplier's fault.
- 11.6. The Supplier will indemnify and hold us harmless, our officers, employees and users of our products from and against any and all losses, expenses, damages, claims, suits and liabilities (including incidental and consequential damages, court costs and attorneys' and other professional fees) arising out of or relating to any claim that the manufacture, use, sale or resale of any Products infringes any patent, utility model, industrial design, copyright, or other intellectual property right in any country. The Supplier expressly waives any defence or claim against us that any such alleged infringement arose out of compliance with our specifications. The Supplier will, when requested by us, defend any action or claim of such infringement at its own expense.
- 11.7. The limitation period for claims based on defects is 3 years – except in cases of fraudulent misrepresentation or a guaranteed characteristic – unless the Products are designated for use in a building construction in accordance with their customary purpose and caused the defectiveness thereof. The



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- limitation period commences when the Products are delivered (passing of risk).
- 11.8. If the Supplier meets its obligation to effect remedial performance the limitation period shall commence again to a full extent.
- 11.9. Should we incur expenses as a result of the defective Product, in particular transport, carriage, labour, assembly and disassembly, material costs or costs of incoming Products control exceeding the normal scope of the control, such costs shall be borne by the Supplier.
- 12. Product Liability**
- 12.1. In the event a product liability claim is asserted against us, the Supplier is obliged to hold us harmless from such claims if and to the extent the damage was caused by a defect in the Product delivered by the Supplier. In cases of liability based on fault, this only applies, however, if the Supplier is at fault. Insofar as the cause of the damage falls within the area of responsibility of the Supplier, the Supplier must prove that it is not at fault.
- 12.2. If an event described under Clause 12.1 subsists, the Supplier shall bear all costs and expenses, including the costs of any legal proceeding.
- 12.3. In all other respects the statutory provisions shall apply.
- 12.4. Prior to any recall action which is partially or wholly due to a defect in a Product, we shall notify the Supplier, give the Supplier the opportunity to collaborate and consult with the Supplier the efficient conduct of the recall action, unless such notification or collaboration is not possible on account of the particular urgency. The costs of the recall action shall be borne by the Supplier insofar as a recall action is due to a defect in a Product delivered by the Supplier.
- 12.5. The Supplier shall take out and maintain product liability insurance with a lump sum cover of at least EUR 5 million per incident of personal injury or property damage.
- 13. Rights of Withdrawal and Termination**
- 13.1. In addition to the statutory rights of rescission we have the right to terminate the contract and/or any purchase orders with immediate effect if:
- 13.1.1. the Supplier has stopped supplying its customers, or
- 13.1.2. there is or threatens to be a fundamental deterioration to the financial circumstances of the Supplier and as a result of this the performance of a supply obligation to us is in jeopardy, or
- 13.1.3. an interim insolvency administrator is appointed or if insolvency proceedings are applied for or commenced in relation to the assets of the Supplier, or
- 13.1.4. the Supplier ceases to make payments.
- 13.2. We also have the right to withdraw from or terminate the contract if the Supplier files an application for insolvency or comparable debt settlement proceedings to be initiated with respect to its assets.
- 13.3. If the Supplier has carried out a partial performance of the contract, we only have the right to cancel the whole contract, unless we have no interest in the part performed.
- 13.4. If we withdraw from or terminate the contract by virtue of the foregoing contractual rescission rights or respective termination rights, then the Supplier must compensate us for the loss or damage incurred as a result, unless the reason for such withdrawal or termination is beyond the Supplier's control.
- 13.5. Our statutory rights and claims shall remain unaffected.
- 14. Quality**
- 14.1. The Supplier undertakes to maintain a quality management system in accordance with the state of the art and thus to be able to carry out problem analyses, necessary quality assurance measures and audits on its own.
- 14.2. Notwithstanding thereto, we reserve the right to carry out audits ourselves at the Supplier's and sub-supplier's premises. We can require evidence from the Supplier that it has satisfied itself of the effectiveness of the quality management systems of the sub-suppliers. The Supplier is responsible for the faults of its sub-suppliers to the same extent as for its own faults.
- 14.3. If the Supplier maintains a certified quality management system, it must ensure the necessary subsequent certifications and shall make the corresponding subsequent certificates available to us unsolicited prior to the expiry of the previous certificates. If the issuing of a subsequent certificate is delayed, we must be informed immediately.
- 14.4. In the event of quality-relevant changes which may have an influence on the obligations of the Supplier, we must be notified of such changes in written form in due time in advance. Changes to the process are such as a change of the product mould manufacturer, a change of production location, a change of production facilities or a change of material.
- 14.5. The Supplier undertakes to label the Products, parts thereof and packaging in accordance with the agreements made with us. It must ensure that the labelling of the packaged Products is legible even during transport and storage.
- 15. Performance of Works on factory premises**
- Persons who carry out work on our factory premises in fulfilment of the contract must observe the respective plant regulations. The liability for accidents suffered by these persons on our factory premises is excluded except to the extent caused by wilful or gross negligent breach of duty by our legal representatives or persons employed in the performance of our obligations.
- 16. Provision of Goods, Means of Productions**
- 16.1. Goods, patterns, tools, forging dies, castings materials, parts, containers and special packaging, drawings etc. provided by us remain our property. They may only be used as designated and are subject to immediate return to us upon our first demand, in any event when the business relationship ceases to exist.
- 16.2. In the event the Supplier is in default with the manufacturing of the Products or does not meet its contractual obligations or ceases manufacturing we may request the Supplier to deliver to us all goods, patterns tools, forging dies, castings materials, parts, containers and special packaging, drawings etc. which have been paid fully by us. If such objects have not been paid in full by us the Supplier may claim a reasonable remuneration. The Supplier shall not destroy the aforementioned objects without our prior written consent.
- 17. Confidentiality**
- 17.1. The Supplier shall not disclose the execution of the contract and shall not disclose the business relationship for advertising means.
- 17.2. The Supplier shall keep confidential with respect to third parties all business and technical information made available by us (including but not limited to drawings, specifications, or other documents as well as features which may be derived from objects, documents or software provided and any other knowledge or experience) as long and to the extent that it is not proven public knowledge, and it may only be made available to those persons in the Supplier's business facility who necessarily need to be involved in the use thereof for the purpose of performing our order and who are also committed to confidentiality. The information shall remain in our exclusive ownership property. Without our prior written consent, such information must not be disclosed to any other party or person or duplicated or exploited commercially – except for the performance of our order. At our request, all information originating from us (if appropriate also including any copies



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- or records made) and loaned items must be, without undue delay, returned to us in full or destroyed. The obligation of confidentiality shall apply to personal data as well. It has a term of 5 years, such term commencing upon the termination of the Parties' business relationship.
- 17.3. The statutory protection of our business and trade secrets shall remain unaffected.
- 17.4. The Supplier will not advertise or publish to any third party in any manner the fact that it has been contracted to furnish us the Products covered by the order or any terms of the order (including prices), or use any trademarks or trade names of us in any press release, advertising or promotional materials, without first obtaining our written consent.
- 17.5. Unless otherwise agreed in writing, no information disclosed in any manner or at any time by the Supplier to us will be deemed secret or confidential, and the Supplier will have no rights against us with respect thereto except such rights as may exist under patent laws.
- 18. Ownership**
- 18.1. We reserve all rights to such information (including copyright and the right to file for industrial property rights such as patents, utility models, semiconductor protection, etc.). In the event such information has been provided to us by third parties, the reservation of rights also applies for the benefit of such parties.
- 18.2. Products manufactured on the basis of documentation drafted by us such as drawings, models etc. or based on our confidential information, or manufactured with our tools or with tools modelled on our tools, may neither be used by the Supplier itself nor offered or supplied to third parties.
- 19. Health, Safety and Environment, Anti-Corruption**
- 19.1. The Supplier will maintain a system designed and implemented to achieve compliance with all applicable legal and other recognized standards relating to the protection of health, safety and environment (hereinafter referred to as "HSE"), sustainability, and shall aim for continuous improvement. The Supplier shall periodically assess such system, implement continuous improvement opportunities and upon written request, the Supplier shall provide us with documentation of such system.
- 19.2. The Supplier warrants the payment of the minimum wage prescribed by law or agreement to its employees. He indemnifies us from any claims in the event that, contrary to this declaration, obligations under those laws are not complied with, in particular, from any entitlements of employees. The Supplier agrees to inform us immediately if claims of its own workers or by workers of the subcontractors employed are asserted, which are related to the minimum wage law or if a corresponding infringement proceeding was started.
- 19.3. All Products provided by the Supplier under the order will be formulated, designed, constructed, finished, packaged and labelled as to comply with all applicable HSE Requirements, including but not limited to:
- 19.3.1. Ensuring the Products comply with any applicable CE marking requirements, bear a properly affixed CE mark as appropriate, and have a certificate of conformity and comply with all necessary technical specifications; and
- 19.3.2. Providing us with Safety Data Sheets (SDS) on an unsolicited basis for materials and mixtures, including hazard information and safe use practices, in accordance with, as the case may be, the United Nations' Globally Harmonized System of Classification and Labelling of Chemicals, the European Classification, Labelling & Packaging Regulation the US Toxic Substances Control Act, the US Federal Food, Drug and Cosmetic Act (Section 405, 505 and 512) or the German Utilities Regulation (*Bedarfsgegenständeverordnung*).
- 19.4. The Supplier agrees to economically use raw materials, energy, water and other natural resources and to seek continuous improvement in the environmental sustainability of the Products throughout their life-cycle (production, use and disposal).
- 19.5. The Supplier agrees to supply information requested by us to satisfy our own HSE Requirements, including responding to regulatory and/or customer requests regarding the composition and environmental sustainability of the Products, including energy use.
- 19.6. In the performance of the order, the Supplier will fully comply with all applicable laws, including rules, regulations, orders, conventions, and standards, and will, among other things, when acting on behalf of us in any way to comply with all applicable anti-bribery laws including, without limitation, the U.S. Foreign Corrupt Practices Act and the U.K. Bribery Act 2010, as such acts may be amended from time to time.
- 19.7. The Supplier will not make, directly or indirectly, any payments or give anything of value to any government official (which includes employees of government-owned companies), political party or party candidate for the purpose of either influencing such person in his or her official capacity or securing an improper advantage, in order to obtain or retain business or an advantage in conducting such business, or to any other person in order to induce or reward such person for the corrupt or improper performance of a function or activity in the course of such person's employment or when acceptance of the offer would itself constitute such corrupt or improper performance.
- 20. Entrepreneurial Responsibility**
- 20.1. We are committed to adhering to the ten universally recognised principles of a responsible corporate governance as set out in the United Nations Global Compact Initiative. We expect our suppliers to meet these requirements as well.
- 20.2. For instance, we require our suppliers to ensure that they comply with the core labour standards of the ILO (International Labour Organisation).
- 20.3. The Supplier assures that it does not employ children, prison labour, physical punishment or other forms of mental or physical coercion as a form of imposing discipline on persons. In this context, it undertakes not to employ persons who have not reached a minimum age of 15 years, unless there is an exception permitted under ILO Convention 138.
- 20.4. The Supplier undertakes to use minerals and raw materials containing gold, tin, tantalum, tungsten and cobalt in a responsible manner and considers mining activities to be unacceptable which could give rise to conflicts according to the definitions of the following requirements: <http://www.responsiblemineralsinitiative.org>.
- 20.5. The Supplier warrants that all representatives and other individuals or entities who are in any way involved in the provision of goods or services to us also fulfil the requirements set out in Clauses 20.1 to 20.4 and undertake to comply with any code of conduct or comparable standard which we may issue from time to time.
- 20.6. We shall have the right to carry out unannounced audits and reasonable inspections of books and records, all Supplier's premises and all other premises associated with the delivery of goods or the rendering of services or any part thereof to ensure compliance with these obligations. This shall also apply to the persons referred to in Clause 20.5.
- 20.7. For goods containing gold, tin, tantalum and tungsten, suppliers shall send us a Conflict Minerals Reporting Tool (CMRT), available at <http://www.responsiblemineralsinitiative.org>, or a comparable IPC 1755 questionnaire, also optionally in electronic form (cf. Clause 22.4.1 Shipbuilding "Sustainable Shipping Initiative 2040" or Conflict Minerals Declaration CMRT).



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- 20.8. For goods containing cobalt, suppliers submit an Emerging Risk Questionnaire "Cobalt", available at <http://www.responsiblemineralsinitiative.org>.

21. REACH, RoHS, WEEE, Ionising Radiation

- 21.1. REACH
21.1.1. All delivered Products must comply with the requirements applicable from time to time pursuant to the REACH Regulation (1907/2006) as amended from time to time.
21.1.2. The Supplier shall notify us immediately and shall consult with us on the appropriate measures to be taken in the event the Products or their availability for shipment or their purpose of use or their quality are subject to modification as far as such modifications are associated with statutory provisions, in particular with regard to the REACH Regulation. The same shall apply if the Supplier identifies or to the best of its knowledge should have identified that such modifications could occur.
21.1.3. There is no obligation for our customers (ultimate users) to conduct a (pre-) registration.
21.2. RoHS and WEEE
21.2.1. The Supplier warrants that the Products are delivered in conformity with the RoHS Directive – current denomination 2011/65/EU – and the requirements of China RoHS GB/T 265722, SJ/T 11364 and SJ/Z 11368, as amended from time to time.
21.2.2. For electrical devices in particular, the RoHS Directive shall be listed in the EC Declaration of Conformity. The simultaneous naming and implementation of the harmonised standard IEC 63000 is recommended for electrical equipment.
21.2.3. Suppliers of active and passive electrical appliances shall submit their national WEEE registration number (EU) to us without being requested to do so, as well as registration numbers for waste electrical and electronic equipment, either nationally or in accordance with the laws of the US states.
21.3. Ionising Radiation
The supplier guarantees that all deliveries are free of ionizing radiation. The threshold and limit values for natural background radiation are valid as confirmation of free ionizing radiation

22. Definition of prohibited or restricted substances, Notification obligations

- 22.1. We regularly define prohibited substances, substances restricted in use and substances subject to reporting requirements in accordance with the international standard IEC 62474. However, the provisions of Clause 21 must always be complied with.
22.2. When tungsten electrodes containing thorium oxide are supplied for tungsten inert gas welding, the Supplier must inform us if high-energy radiation is produced due to the radioactive properties.
22.3. The Supplier assures to fulfil the material reporting obligations towards us according to the European Ship Recycling Regulation (EU) 1257/2013 and IMO Hong Kong Convention.
22.4. We offer the following electronic reporting channels for REACH, RoHS, China RoHS, Hong Kong Convention, conflict minerals as well as California Proposition 65 and IMO Hong Kong Convention:
22.4.1. Shipbuilding "Sustainable Shipping initiative 2040" or conflict minerals declaration CMRT: Compliance Data Exchange, www.cdssystem.com, P.O. Box/Address: SAMSON AKTIENGESSELLSCHAFT, ID 12768.
22.4.2. For automotive projects/customers regarding REACH etc.: IMDS, International Material Data System, www.mdssystem.com, P.O. Box/Address: SAMSON AKTIENGESSELLSCHAFT, ID 177813.

- 22.4.3. Notification by other means (e.g. on supplier portal "Integrity Next") via SAMSON supplier questionnaire, optionally by attached questionnaire according to IEC 62474 or IPC 1752 or IPC 1754.

23. Export Control, Customs

- 23.1. The Supplier shall inform us on any applicable (re-) export licence requirements for the Products under German, European or US export control law and customs regulations as well as the export control law and customs regulations of the country of origin of the Products. Therefore, at least in his offers, order confirmations and invoices the Supplier shall provide the following information with respect to the Products:
23.1.1. export list number (*Ausfuhrlistennummer*) pursuant to Annex AL to the German Foreign Trade and Payments Regulation (*Außenwirtschaftsverordnung*) or any comparable export list information of applicable export lists;
23.1.2. ECCN (*Export Control Classification Number*) for US-goods (including technology and software) pursuant to the US Export Administration Regulations (*EAR*);
23.1.3. country of origin of the Products and of the components thereof, including technology and software;
23.1.4. any transport of the Products through USA, manufacture or stocking of the Products in the USA and whether the Products have been manufactured by using US technology;
23.1.5. a contact person in its organization to provide further information to us upon request.
23.2. Upon our request the Supplier shall provide any other foreign trade data with respect to the Products and their components in written form and the Supplier shall inform us on all changes to such data without undue delay and prior to delivery.

24. Data Protection

- 24.1. The Supplier shall process the personal data transmitted by us at any time in accordance with the applicable data protection laws. This also includes technical security measures adapted to the current state of the art (Art. 32 EC General Data Protection Regulation) and the obligation of employees to commit themselves to data secrecy (Art. 28 para. 3 lit. b EC General Data Protection Regulation).
24.2. The Supplier will process the personal data exclusively for the purpose of fulfilling the contract. The data may not be passed on to third parties.

25. Miscellaneous

- 25.1. The place of performance is the place to which the Products are to be delivered in accordance with the contract or where the service is to be rendered.
25.2. Always subject to our prior written approval, the Supplier may sub-contract its obligations or parts thereof to a third party.
25.3. If one of the provisions of these Terms and Conditions should be or become ineffective, this shall not affect the validity of the Terms and Conditions in other respects. The parties hereto are obliged to agree upon a provision to replace the ineffective provision that approximates as closely as possible the economic intent of the ineffective provision.
25.4. The contractual relationships shall be governed and construed in accordance with the UN Convention on Contracts for the International Sale of Goods (hereinafter referred to as "CISG"), and to the extent that the respective issue is not covered by the CISG, by reference to the substantive laws of Switzerland.
25.5. The venue for all legal disputes arising either directly or indirectly out of contractual relationships based on these Terms and Conditions of Purchase shall be Frankfurt am Main, Germany. We further have the right to take legal action against the Supplier at a court with jurisdiction over the registered office or branch office of the Supplier or at the court



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with jurisdiction over the place of performance at our discretion.