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ENVIRONMENTAL REQUIREMENTS FOR DIRECT SUPPLIERS

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ÄNDRINGSFÖRTECKNING RECORD OF CHANGES

Ändring nummer <i>Revision No.</i>	ÄB-nr <i>Rev requisition No.</i> ÄO-nr <i>Rev order No.</i>	Berörda paragrafer + kort beskrivning <i>Relevant paragraph + brief description</i>
1	-	Section 2.3 Sustainable Development added. Sections 2.8, 2.9, 2.10 and 4.3 clarified by replacing "when required/when requested" with "when BAE Systems requires".
2	-	Updated address to web page.
3		Larger updates as a consequence of the material template, implementation of biocide regulation and general oversight

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1 Introduction

The following environmental requirements are applicable to direct suppliers, i.e. suppliers that are providing products and services to BAE Systems that will be used in BAE Systems products or systems.

BAE Systems recognize that there are environmental impacts related to our operations and products. BAE Systems works to reduce the environmental impact caused by the production, transportation, use and disposal of our products.

Partners and suppliers have an important role in our environmental work. Therefore, our way of managing environmental matters are reflected in our procurement process through requirements and guidelines.

BAE Systems environmental policy specifies the intentions and principles that represent the basis for environmental efforts at BAE Systems. The purpose of the environmental policy is to make the link visible between customer requirements, legislation within the environmental field and the sustainable development of society.

Suppliers to BAE Systems shall be aware of BAE Systems' environmental policy. Environmental policy, requirement documents and guidelines are available at the Supplier Network web page (www.baesystems.com/karlskogasupplier).

2 General environmental requirements

2.1 Environmental legislation and standards

The Supplier shall comply with laws and regulations, international conventions and relevant standards.

2.2 Environmental policy

The Supplier shall have an environmental policy that is approved by the Supplier's top management.

2.3 Procedures and instruction

The Supplier shall have documented procedures and instructions needed to ensure compliance with applicable requirements. An environmental certification in accordance with ISO14001 is viewed favourable.

2.4 Continuous improvements

The Supplier shall continuously improve its products environmental performance.

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2.5 Energy effective and recyclable designs

The Supplier shall use energy effective and recyclable designs as far as possible, and when required, describe how the product should be dismantled, recycled and disposed of when no longer in use.

2.6 Packaging

The Supplier shall take environmental aspects into account when choosing packaging, when the Supplier is responsible for it.

2.7 Specific data

The Supplier shall, when BAE Systems requires, provide data for noise, emissions and energy/fuel consumption for the specified item.

2.8 Material declaration

The Supplier shall, when BAE Systems requires, create and provide a Material Declaration.

3 Requirements on hazardous chemical substances

3.1 Legislations

The Supplier shall comply with the below mentioned EU legislations with associated Swedish rules and regulations.

:

- REACH (Registration, Evaluation, Authorization and regulation of Chemicals, EC 1907/2006),
- CLP (Classification, Labelling and Packaging of substances and mixtures, EC 1272/2008),
- Biocide regulation (Regulation concerning the making available on the market and use of biocidal products, EC 528/2012),
- RoHS (Restriction of the use of certain Hazardous Substances in Electric and Electronic Equipment, EC 2011/65),

3.2 Use of hazardous chemical substances

Use of chemical substances that may involve risks to human health or the environment shall be avoided by the Supplier, if substances that are assumed to be less hazardous can be used instead. These guidelines do not apply if BAE Systems requires otherwise.

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4 Requirement on reporting of hazardous chemical substances and material declarations

The Supplier shall report the hazardous chemical substances listed in '*List of Hazardous Chemical Substances*' (03111212), and present in any product in a concentration above 0.1 % weight by weight, to BAE Systems. This includes products that are part of a 'complex product' and causes the 0.1 % rate to apply to all items whether they are sold separately, such as spare parts, or products included in a composed larger 'complex product'. In order to report, the supplier shall complete a material declaration, see '*Material Declaration Purchased Products (articles)*'. There are several industry-specific standards regarding reporting of chemical substances in products (parts). For example the electro technical industry reports substances according to the standard IEC 62474. A common format for reporting of substances is IPC-1752.

Regarding biocidal products and biocide treated articles, required information is the active substances according to Swedish biocide regulation and/or EU biocide regulation.

4.1 Changes in National and European legislation

The Supplier shall be aware of that national and European legislation change continuously, which may imply the need to report further more hazardous chemical substances to BAE Systems and to do so without BAE System's request.

5 Compliance and audit

5.1 Show compliance

The Supplier shall, at the request of BAE Systems, be able to show that the environmental requirements in this document and additional requirements are being fulfilled.

5.2 Audit

Compliance with the requirements may be checked by BAE Systems at audits.

6 Supply Chain

To fulfill the requirements in this document the Supplier shall flow down relevant requirements to their suppliers.