

### The Following are in addition to any Purchase Order Specified Requirements

- Suppliers must notify DYCO Electronics of nonconforming product.
- Suppliers must obtain DYCO Electronics approval for nonconforming product disposition of use-as-is or repair.
- Suppliers must notify DYCO Electronics of changes in product and /or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain DYCO Electronics' approval.
- Suppliers must flow down to supply chain applicable requirements including DYCO Electronics' customer requirements.
- Suppliers must retain records, inspection/test data, material certifications and any other purchase order specified requirements for a minimum of 10 years.
- Suppliers must grant access to DYCO Electronics' employees and DYCO's customers and regulatory authorities to applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.
- REACH: The European Union Registration, Evaluation, Authorization and Restriction of Chemicals. Suppliers MUST notify Dyco of any products supplied that contain any of the currently listed Substances of Very High Concern (SVHC) at a concentration of >0.1% by weight.
- Conflict Minerals/Dodd-Frank: All vendors that supply items containing conflict minerals (gold, tantalum, tin, and tungsten) must supply certification that the minerals are not from the DRC or its adjoining countries. Or, if unknown, vendors must report their investigation and status of conflict minerals on the EICC Conflict Minerals Reporting Template and update quarterly.