

## INTRODUCTION

Summit Wireless Technologies, Inc. (“Summit”) recognizes the European Union’s (“EU”) Restriction of Hazardous Substances (“RoHS”) and Registration, Evaluation, Authorization and Restriction of Chemicals (“REACH”) regulations that are supporting human health, safety and environments; thus, Summit strives to work with our suppliers to support these EU regulations.

In cooperation with Summit customers and our suppliers, we put in place the following policy.

## POLICY

### I) SUPPLIER REQUEST and AGREEMENT

As a supplier of Summit, you are committed to providing materials to Summit that comply with applicable laws and the EU RoHS/REACH regulations.

Suppliers are required to provide RoHS & REACH Compliance Declaration documentation to Summit and its contract manufacturers before shipping any materials.

Supplier should confirm with their supply chain that they are also committed to due diligence with the use of raw materials that meets RoHS & REACH regulations standards.

Supplier agrees to put in place process that supports the traceability of ‘Directive RoHS’ & ‘REACH’ substances and Full Material Declaration (“FMD”) compliance documentation of their supply chain.

#### Directive RoHS:

The restriction of the use of certain hazardous substances in electrical and electronic equipment specifies the following substances:

Banned Substances	Maximum concentrations
Cadmium (Cd)	100 ppm
Lead (Pb)	1000 ppm
Mercury (Hg)	1000 ppm
Hexavalent Chromium (Cr+6)	1000 ppm
Polybrominate biphenyls (PBBs)	1000 ppm
Polybrominate biphenyl ethers (PBDEs)	1000 ppm

#### REACH regulations:

The Substances of Very High Concern (“SVHC”) as listed in the REACH XVII : REACH1907/2006: Annex XVII of Regulation (EC) No. 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH) (2006/12/18).

Summit shall be entitled to use or share the Supplier’s RoHS/REACH/FMD compliance documents to its customers for customer requests.

Summit reserves the right to evaluate the extent to which a supplier has failed to comply with our policy and reserves the right to cancel or stop any purchases from the supplier.

## II) CUSTOMER REQUEST and AGREEMENT

Summit has established our RoHS & REACH compliance policy to ensure our products meet applicable/local laws, quality standards and EU regulations.

Upon a customer request, Summit will provide our product RoHS and REACH (R&R) declaration documents within 5-10 business days

If a Summit customer should require additional data not covered by this RoHS & REACH Compliance Policy, you can contact: [QA@summitwireless.com](mailto:QA@summitwireless.com) .

The customer must supply the following:

- a. Product SKU(s) that are purchased from Summit for which the customer requires information.
- b. Details of additional information that customer requires.\*
- c. A contact for all communications and information.
- d. Summit will be given at least 90 days to return requested information unless otherwise agreed upon by Summit QA administrator and customer.

\*Summit does not guarantee that all additional information required will be fulfilled or completed.

In conclusion, Summit fully understands the importance of this issue to its customers and is committed to supply chain initiatives and overall corporate social responsibility and sustainability efforts that work toward compliance with RoHS.