

Summary of Requirements for material-related environmental Protection

Protection of the environment is an integral part of Infineon's business decisions and we are committed to conduct our business in an environmentally responsible way. Consequently, our Suppliers shall assume global and local environmental responsibilities and take the necessary steps to protect the environment in the various regions of the world in which they are operating. Our Suppliers shall minimize the environmental impact of their services, products, materials, tools and equipment at the earliest possible stage and shall meet Infineon's environmental protection requirements.

We expect our suppliers to be committed to the values reflected in our Principles of Purchasing and to fulfill our Purchase Specifications A and B. In the area of product-related environmental protection, this includes the following documents for all kind of materials sold to Infineon:

- 1) **Material Content Data Sheet**, representing full material declaration and disclosing 100% full chemical composition. The sum of confidential substances must not exceed 10% of a homogeneous material. All substances listed in the Infineon "Substance of Concern" – List (see 2.) have to be disclosed.

The MCDS information can be provided to Infineon e.g. via IMDS (IFX IMDS ID: 66084), CDX (IFX CDX ID: 12590) or can be provided as completed excel template (see attached to mail) per mail to: ICP-support@infineon.com.

- 2) **Supplier Warranty Letter** assuring that substances of concern do not exceed the reporting threshold values in delivered products. Substances exceeding the threshold values shall be listed in the reporting letter "Supplier Warranty on Substances of Concern" providing the concentration (ppm) and product name in which a Substance of Concern (SoC) is contained.

Warranty letter:

<https://www.infineon.com/dgdl/Warranty+Letter+v3.0.docx?fileId=db3a304312fcb1bc01132595d3b71b8c>

Substance of Concern (SoC) List:

<https://www.infineon.com/dgdl/Substances+of+Concern+%28SoC%29+by+Infineon+Technologies +V2.9 .pdf?fileId=db3a30431c69a49d011cbd07962e0d6d>

- 3) **ICP reports** assuring the absence of regulated substances by annual measurements at accredited laboratories per homogeneous material. Please send to per mail to ICP-support@infineon.com.

ICP requirements:

https://www.infineon.com/dgdl/Requirements+for+Chemical+Report_0819.pdf?fileId=db3a304329a0f6ee012a145a2af632eb

Supplier shall inform Infineon without undue delay in writing if Supplier becomes aware of any non-compliance with such laws or regulations.

Appendix:

1) **Material Content Data Sheet** as outlined in Purchase Specification A:

“Supplier shall notify Infineon in writing of any and all substances contained in Material including without limitation the percent weight of the constituents and the total weight of the Material (“Material Content Data Sheet”). “

Every homogeneous material has to be described as a separate material. “Homogeneous” means that there is a consistent material composition which cannot be separated mechanically into two or more different materials. “Mechanical separation” here means that it is generally possible to separate materials by means of cutting, trimming and abrasion. Homogeneous materials are for example plastics, metals, alloys and coatings. Materials such as metals with a coating (example: plated galvanized steel or copper wire with PVC coating) or layered composition materials (example: copper over moulded with polymer) are most likely not homogeneous and each layer needs to be described as a separate material.

2) **Supplier Warranty Letter** on Substances of Concern (SoC) as outlined in Purchase Specification A:

“Supplier shall indicate to Infineon the exceedance of thresholds stated in the applicable Substances of Concern List, if any, in Infineon’s document “Supplier Warranty on Substances of Concern” which is available on Infineon’s website through the link <http://www.infineon.com/pmc> (“Supplier Warranty”). Supplier shall submit a signed version of the Supplier Warranty to Infineon prior to the initial delivery of the relevant Material to Infineon and, if required, without undue delay after an update of the Substances of Concern List is available on Infineon’s website.”

3) **ICP – Report** as outlined in Purchase Specification B:

In its Purchase Specifications Part B Infineon Technologies AG requires its suppliers to provide chemical analysis reports from accredited laboratories to demonstrate compliance e.g. with Directive 2015/863/EU amending Annex II to Directive 2011/65/EU of the European Parliament and of the Council of 8 June 2011 for each homogeneous supplied material and article remaining in Infineon products. More details can be found at:

https://www.infineon.com/dgdl/Requirements+for+Chemical+Report_0819.pdf?filed=db3a304329a0f6ee012a145a2af632eb