Coherent Corp.
375 Saxonburg Blvd.
Saxonburg, PA 16056-9499
USA

# Compliance with Coherent's Environmental Policy & Expectations of Suppliers

By signing below, the undersigned certifies that, for all parts, materials, and finishes supplied to Coherent, the Supplier:

1. Has read and understands Supplier Environmental Compliance Requirements, Document D126573, and agrees to conform to all applicable requirements therein.

2. Shall adhere to all applicable Coherent specifications, including D126573 and D120625 (for "MCX" materials), and shall not make any additions or substitutions without prior written approval by Coherent.

3. Shall, unless otherwise authorized by Coherent, ensure that all parts, materials and finishes, specified by the Supplier are RoHS-compliant and REACH compliant.

4. Shall employ methods that assure the compliance status of all parts and materials supplied to Coherent, and shall obtain and retain, for a minimum of 10 years (per RoHS Directive 2011/65/EU) from the date of shipment to Coherent, all records necessary to demonstrate the compliance of all parts and materials delivered to Coherent.

5. Agrees to Coherent audit of the supplier's compliance assurance measures and records upon request, or a part of a regular supplier audit.

6. Agrees that any and all work sub-contracted on Coherent's behalf shall be done with suppliers that also agree to certify to these same requirements.

7. Agrees to respond to requests made by Coherent or their representatives in a timely manner regarding the state of compliance for their products. Requests may include a variety of supporting compliance documentation including, but not limited to, product specific Certificates of Compliance, Full Material Disclosure statements, material test reports and Conflict Mineral reports.

8. Coherent reserves the right to collect updated documented evidence from time to time due to: changes to conformity requirements driven by updated market access conditions, acquisitions and/or divestiture of a product line or product recalls.

Supplier Company Name: _____

Signature: _____ Title: _____

Printed Name: _____ Date: _____

Completed forms must be returned to the following email address:
ProductStewardship@coherent.com