

SGC-ROH

RoHS Compliance Declaration

Chapter	SGC-ROH – RoHS Compliance Declaration and Control Procedure (ISO 14001-2015)
Version	V.01
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1. Purpose

This document defines the measures taken by ALBEDO Telecom to ensure compliance with Directive 2011/65/EU (RoHS II) which restrict the use of certain hazardous substances in electrical and electronic equipment (EEE).

2. Scope

This declaration applies to:

- All products designed, manufactured, or distributed by ALBEDO Telecom that fall within the scope of the RoHS directive
- All components, assemblies, and goods incorporated into ALBEDO equipment
- Suppliers of electrical and electronic components or materials

3. Restricted Substances under RoHS

Tabla 1
Limit (by weight in homogeneous material)

Substance	Limit
Lead (Pb)	0.1%
Mercury (Hg)	0.1%
Cadmium (Cd)	0.01%
Hexavalent Chromium (Cr VI)	0.1%
Polybrominated Biphenyls (PBB)	0.1%
Polybrominated Diphenyl Ethers (PBDE)	0.1%
DEHP, BBP, DBP, DIBP	0.1% (each)

4. Control Measures

To ensure RoHS compliance, ALBEDO implements the following:

- Compliance certificates are required from all relevant suppliers.

- Components are selected only from RoHS-compliant sources.
- Product documentation includes a RoHS Conformity Declaration
- RoHS is considered during the design review process and BOM validation.
- Audits performed on critical suppliers or high-risk components.
- Any changes in components require re-verification of RoHS status.

5. Roles and Responsibilities

- R&D Department: Ensure design decisions align with RoHS restrictions.
- Purchasing Department: Source only RoHS-compliant components and request supplier declarations.
- Quality/Environmental Officer: Maintain records of declarations and monitor compliance across product lines.

6. Documentation and Records

The following documents are retained as evidence of RoHS conformity:

- Supplier Declarations of Conformity (DoC)
- Material Safety Data Sheets (MSDS) if applicable
- Internal design checklists referencing RoHS requirements
- Technical File references as part of CE marking (if applicable)

7. Declaration of Conformity

ALBEDO Telecom hereby declares that its electrical and electronic products are designed and manufactured in accordance with the requirements of Directive 2011/65/EU (RoHS II), as applicable.

This declaration is based on supplier documentation, internal verification procedures, and quality assurance systems. It may be provided to customers upon request or included in product technical files.

Sincerely,



A handwritten signature in blue ink, appearing to read "Jose M Caballero", followed by a horizontal line.

SGC-ROH 2025 /

JOSE M CABALLERO - GENERAL MANAGER