

RoHS 2 Schedule of Obligations

Category	Article 7 (1)	Article 7 (2)	Article 7 (3)	Article 7 (4)	Article 7 (5)	Articles 7 (6) & 7 (7)	Article 7 (8)	Article 7 (9)
A manufacturer	<ul style="list-style-type: none"> • Ensure EEE placed on the market has been designed and manufactured to exclude any of the hazardous substances in excess of the maximum concentration value 	<ul style="list-style-type: none"> • Draw up the technical documents and carry out internal production controls required by CE marking • Draw up EC declaration of conformity and affix the CE mark 	<ul style="list-style-type: none"> • Retain the technical documents and declaration of conformity for 10 years after the EEE has been placed on the market 	<ul style="list-style-type: none"> • Ensure procedures are in place for series production to remain in conformity 	<ul style="list-style-type: none"> • When deemed appropriate with regard to risks presented by a product carry out sample testing of EEE; investigate and keep a register of complaints and non-conforming EEE and product recalls 	<ul style="list-style-type: none"> • Ensure that EEE (or its packaging where size or nature of EEE does not allow it to be on EEE itself) has identifying marking • Ensure that EEE (or its packaging as above) is marked to show manufacturer's name and contact address. The address must indicate a single point at which the manufacturer can be contacted 	<ul style="list-style-type: none"> • Where manufacturer believes it has placed non-conforming EEE on the market they must immediately take necessary corrective measures to bring into conformity, to withdraw it or recall it. Where EEE presents a risk, manufacturer must immediately inform the competent national authorities, providing details of non-compliance and corrective measures taken. 	<ul style="list-style-type: none"> • In response to a request from a competent national authority, provide it with all the information necessary to demonstrate the conformity of the EEE

Category	Article 9 (2)	Article 9 (3)	Article 9 (4)	Article 9 (5)	Article 9 (6)	Articles 9 (7) & 9(8)
<p>An importer</p>	<ul style="list-style-type: none"> • Ensure that the appropriate conformity assessment procedure has been carried out by the manufacturer – including ensuring that the manufacturer has drawn up their technical documents, that it bears the CE marking and is accompanied by the required documents (and has complied with the product testing and marking requirements of Articles 7 (5) and 7 (6)) • Where an importer has reason to believe that EEE is not in conformity and the EEE presents a risk, the importer must inform the manufacturer and the market surveillance authorities 	<ul style="list-style-type: none"> • Importers must indicate on EEE their name, registered trade name or registered trade mark and the address at which they can be contacted (or, where that is not possible, on its packaging or in a document accompanying the EEE) 	<ul style="list-style-type: none"> • Importers must ensure that, while EEE is under their responsibility, storage or transport conditions do not jeopardise its compliance 	<ul style="list-style-type: none"> • Where appropriate with regard to the risks presented by EEE, importers must carry out sample testing of marketed EEE; investigate and, if necessary, keep a register of complaints, of non-conforming EEE and EEE recalls and must keep distributors informed of such monitoring. 	<ul style="list-style-type: none"> • Where importer believes it has placed non-conforming EEE on the market they must immediately take necessary corrective measures to bring into conformity, to withdraw it or recall it. Where EEE presents a risk, importer must immediately inform the competent national authorities, providing details of non-compliance and corrective measures taken. 	<ul style="list-style-type: none"> • Retain a copy of the EC declaration of conformity for 10 years so it can be made available to the market surveillance authorities on request • In response to a request from a competent national authority provide it with all the information necessary to demonstrate the conformity of the EEE

Category	Article 10 (2)	Article 10 (3)	Article 10 (4)	Article 10 (5)
A distributor	<ul style="list-style-type: none"> • Before making EEE available, verify that the EEE bears the CE marking, that it is accompanied by the required documents in appropriate language for the country in which it is to be placed on the market AND that the manufacturer and importer have complied with their obligations under articles 7 (5) (sample testing), 7 (6) (identifying marking) and 9 (3) (importers identifying marking) • Where a distributor has reason to believe that EEE is not in conformity, not make it available on the market until it has been brought into conformity. Where the EEE presents a risk, inform the manufacturer or importer as well as the market surveillance authorities 	<ul style="list-style-type: none"> • Distributors must ensure that, while EEE is under their responsibility, storage or transport conditions do not jeopardise its compliance 	<ul style="list-style-type: none"> • Distributors who have reason to believe that EEE that they have made available is non-conforming must make sure that corrective measures are taken. Where the EEE presents a risk, distributors must immediately inform the relevant national authorities giving details of the non-compliance and any corrective measures taken 	<ul style="list-style-type: none"> • Retain a copy of the EC declaration of conformity for 10 years so it can be made available to the market surveillance authorities on request • In response to a request from a competent national authority provide it with all the information necessary to demonstrate the conformity of the EEE

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