Supplier and product information

The contractual objects provided by the supplier are subject to various legal obligations, such as those arising from the German Ordinance on the Domestic and International Transport of Dangerous Goods by Road, Rail and Inland Waterways (GGVSEB), ADR, REACH, RoHS, the German Batteries Act (BattG), the German Packaging Ordinance (Verpackungsgesetz), WEEE, the German Product Safety Act (Produktsicherheitsgesetz), etc. Certain information and data must be requested from the supplier in order to verify and ensure compliance with these obligations.

All suppliers must therefore complete this form fully and truthfully, taking into account the legal and statutory provisions in their applicable version.This supplier and product information does not extend the supplier's existing legal and contractual obligations and liabilities. In the event of discrepancies between this supplier and product information and other contractual agreements, the provisions of the other applicable contractual agreements take precedence.

DATA FOR FOREIGN TRADE CONTROLS:

Supplier:	HMD Global Oy
Manufacturer:	
Product name/ Supplier's product number	11CTLL01A07
Material number of Telekom Deutschland GmbH:	
Customs statistical number:	
Country of origin:	China
Goods originating in the EU:	

LOGISTICS DATA:

EAN code:	6438409023438	
Gross weight of the product:	349	grammes
Net weight of the product:	118	grammes

REQUEST FOR DATA FOR BATTERIES/CELLS:

1. Does the product contain cells or batteries?	● Yes	No
1 a. What type of cell/battery does it contain?	Primary; non-rechargeable	● Secondary; rechargeable
1 b. Please indicate the **battery type group:**	● Lithium-battery Mignon (AA) Micro (AAA) Mini (AAAA)	9 V block Button cell Other
1 c. Please indicate the **chemical composition** of the battery/cell:	● Lithium-ion/ polymer Lithium-metal Lithium-hybrid battery Nickel-metal hydride Zinc-air	Silver-oxide Zinc-carbon Nickel-cadmium Alkali manganese Nickel-zinc Other
1 d. Please state the **number of cells/batteries per product:**	Number of cells: 1	Number of batteries: 1
1 e. Please state the **weight** of the individual **cell** or **battery** in grammes (g):	cell (g):	batterie (g): 41
	Total weight (g):	Total weight (g): 41
1 f. Please select the answers:		
Is the cell/battery installed **permanently in the product or inserted in the device?**	Yes	No

2. For **lithium batteries** please answer the following questions:

2 a. Please provide the UN number allocated to the battery:	UN 3481	
2 b. For **lithium-ion or lithium-polymer** please state the **watt-hours:**	Cell (Wh): ● 0 – 20 Wh > 20 Wh	Battery (Wh): ● 0 – 100 Wh > 100 Wh
For **lithium-metal** please provide the weight of the lithium metal in **grammes:**	Cell (g): 0 bis 1 g > 1 g	Battery (g): 0 bis 2 g > 2 g
For **lithium-hybrid** batteries, enter the weight of the metallic lithium in grams and the watt-hour number of the lithium-ion cell:	Metal cell (g): bis 1,5 g > 1,5 g	Ion cell (Wh): 0 – 10 Wh > 10 Wh
2 c. For lithium-ion cells or lithium-polymer cells with more than 20 Wh or lithium-ion or lithium-polymer batteries with more than 100 Wh rated power, and for lithium-metal cells with more than 1 g or lithium-metal batteries with more than 2 g lithium-metal, as well as for lithium-hybrid batteries with more than 1.5 g lithium-metal and/or more than 10 Wh, the special provisions of sections 2.2.9.1.7 a.) to e.) of ADR including the packaging conditions apply. The requirements in accordance with Section 4.1.4.1 of Packing Instruction P903 must be observed. **Additional provision:** The cells or batteries must be packaged so that they are protected against short-circuits.	● Not applicable Applicable 	
2 d. For lithium-ion or lithium-polymer cells with a maximum of 20 Wh or lithium-ion or lithium-polymer batteries with a maximum of 100 Wh rated power, and for lithium-metal cells with a maximum of 1 g or lithium-metal batteries with a maximum of 2 g lithium metal, or lithium-hybrid batteries with a maximum of 1.5 g metallic-lithium and a maximum of 10 Wh, the provisions of **ADR**/RID do not apply if the cells/batteries comply with the requirements of **Section 3.3 of Special Provision 188.** Requirements a) to h) must be fulfilled.	Not applicable ● Applicable 	

2 e. It is confirmed that the lithium cells and batteries were manufactured in accordance with a QM programme.	● Yes No

2 f. Name of the testing laboratory that performed the UN 38.3 test.

Name Test laboratory	Shanghai Research Institute of Ch
Address	West entrance, No.345 East Yun L
Phone	021-52569800
Email	wyorama@gmail.com
Website	http://www.ghs.cn/
Test report identification number	1118020100
Date of test report	2018-03-22

The test complies with the provisions of the Manual of Tests and Criteria, subsection UN 38.3, Part III, third revised edition, supplement 1 or any subsequent revised edition and amendment applicable at the time of type testing.	○ Yes ◉ No

Exact specification of the output used 6th edition

List of tests carried out and results	**N/A**	**passed**	**failed**
T1 Height simulation		●	
T2 Thermal testing		●	
T3 Vibration		●	
T4 Stroke		●	
T5 External short-circuit		●	
T6 Impact/crushing		●	
T7 Overcharging		●	
T8 Forced discharge		●	

Test requirements for composite batteries

Test requirements for batteries up to 6,200 Wh are met	Yes	No
Test requirements for batteries over 6,200 Wh are met	Yes	No

3. Does the product include any other hazardous goods?	Yes ● No

EUROPEAN CHEMICAL REGULATION:

4. Is the product subject to European Chemical Regulation No. 1907/2006 (REACH)?	● Yes No

If the answer to question 4 is ‘Yes’, please answer the following questions:

4a. Hazardous substance/preparation?	Yes No
4b. Product containing substances of very high concern?	Yes ● No

5. FULFILMENT OF CONTRACTUAL OBLIGATIONS

The contractor hereby confirms to Telekom Deutschland GmbH in accordance with the contractual agreements made regarding supply of the ordered goods, that the contractor will assume the responsibility and costs for compliance with all obligations arising from the German Packaging Ordinance and the German Packaging Law as of 1 January 2019, the German Act Governing the Sale, Return and Environmentally Sound Disposal of Batteries and Accumulators (Batteriegesetz – BattG) and the German Act Governing the Sale, Return and Environmentally Sound Disposal of Electrical and Electronic Equipment (Elektro- und Elektronikgerätegesetz – ElektroG) for all goods supplied to Telekom Deutschland GmbH, insofar as this is necessary for the goods being placed on the market in accordance with the aforementioned laws/ordinance.

This applies in particular for the obligations arising from the aforementioned laws/ ordinance regarding registration of the goods and/or the packaging/batteries and the payment of the resulting fees and licence charges.

If the contractor confirms this declaration with ‘Yes’, the contractor is responsible for fulfilling all obligations arising from the relevant law for all goods supplied to Telekom Deutschland GmbH for the entire period of delivery. Obligations that originally lie with the retailer in accordance with the legal provisions are expressly excluded from this. These obligations remain the obligations of Telekom Deutschland GmbH as the retailer.

German Packaging Law/Packaging Ordinance Yes = 1 No = 0 Product is not subject to packaging ordinance = **9** **(please enter on the right)**	1		
BattG Yes = **1** No = **0** Product is not subject to BattG = **9** **(please enter on the right)**		1	
ElektroG Yes = 1 No = **If the answer for the Electrical and Electronic Equipment Act is 'No', you must complete the scrap category below.**			1
REPORTING CODE	1	1	1

SCRAP CATEGORIES:

Small information and telecommunication devices that can be used in private households.	No = 4
Small devices that can be used in private households	No = 5
Free	No = 6
Free	No = 7
No items pursuant to 'ElektroG'	No = 9

6. LICENCES

If licence fees have been agreed, please indicate these:

● Yes

No

6.1 Licence fee for mobile radio devices: Yes No

6.2 Media receiver licence fee: Yes No

* If the supplier has answered 'Yes' above and indicated that they will pay the ZPÜ licence fee, this means that the supplier is already paying this fee or – in the event of fees that are currently still in dispute – will pay this fee as soon as the relevant industry association and the collecting societies have mutually agreed an overall contract and the supplier has entered into this, or as soon as a final judgement has been made regarding this. In each case, this confirmation relates only to products purchased directly from the supplier.

6.3 Router licence fees: Yes No

6.4 Storage media licence fee: Yes No

7. CONTACT PERSON AT THE CONTRACTOR FOR QUERIES ABOUT THE PRODUCT DATA:

Name:	Ulrike Keiner
Phone:	0171 4542121
Fax:	
Email:	ulrike.keiner.ext@hmdglobal.com

We hereby confirm as the supplier/manufacturer that the aforementioned requirements are met in full. Evidence such as the proof of the UN 38.3 test or QM certificates can be presented on request.

In the event of changes to the product, in particular changes to the battery/cell, we will submit an updated version of this supplier and product information sheet independently and without delay.

Signature: Company stamp: