Conditions of Purchase

Status March 06, 2026

These "***Siemens Enerji Sanayi ve Ticaret A.Ş. General Conditions of Purchase***" (hereinafter referred to as "***CONDITIONS OF PURCHASE***"), have been entered into between Siemens Enerji Sanayi ve Ticaret A.Ş. (hereinafter referred to as "***SIEMENS ENERGY***" or "***CUSTOMER***") and the seller (hereinafter referred to as "***SUPPLIER***") and constitute the general terms of the Contract (hereinafter referred to as "***CONTRACT***") containing the provisions regarding the goods to be delivered and services to be provided (hereinafter referred to as "***PRODUCT***", "***DELIVERABLE***", and/or "***WORK***") to SIEMENS ENERGY. SIEMENS ENERGY and the SUPPLIER shall be referred to individually as "***PARTY***" and collectively as "***PARTIES***".

1. Scope of Work, Order and Confirmation of Order

1.1 The scope of the Work shall be determined by a written Contract to be concluded between the Parties and containing their respective obligations. If no such written Contract exists at the time of the order, the purchase order containing the Customer's order and confirmed by the Supplier's seal and authorized signatures shall serve as a substitute for the written Contract. The Supplier shall bear all liability regarding any stamps, stamp duties, and fees that such purchase orders, serving as a substitute for the Contract, are required to include under tax laws.

1.2 Any alterations, amendments or additions to the order shall only become a part of the contract if the Customer accepts such in writing. In particular, the Customer is bound by the general terms and conditions of the Supplier only to the extent that such are in accordance with these Conditions of Purchase or if the Customer agrees to such in writing. The acceptance of deliveries or services as well as payments does not constitute such agreement. If the purchase order is not confirmed in writing by the Supplier within 3 days of receipt, the Customer shall have the right to cancel the purchase order without any further notice or legal proceedings. Unless the order is confirmed in writing by the Supplier, the Customer's definitive or provisional acceptance of any deliveries shall not imply the continuation of the Work covered by the order.

1.3 Any provisions in other documents provided by the Supplier (such as but not limited to specifications, data sheets, technical documentation, advertising materials, order confirmation and/or shipping documents) regarding legal terms, liability, restriction of use, restriction of application and/or restriction of suitability, or any other provision that changes the provisions of these Conditions of Purchase shall not be applicable.

1.4 Unless otherwise provided in the Contract to be concluded and signed by the relevant parties or in a confirmed purchase order, the Supplier shall ensure that the Work it undertakes complies with VDE, DIN, and TSE Standards (Turkish Standards Institute), as well as any applicable standards and regulations in force (if any), and the Customer's environmental specifications.

2. Rights of Use

2.1 The Supplier hereby grants the Customer the following non-exclusive, transferable, worldwide and perpetual rights:

2.1.1 to use the deliveries and services including related documentation, to integrate them into other products and to distribute them;

2.1.2 to install, launch, test and operate software and its related documentation (hereinafter collectively referred to as "Software");

2.1.3 to sublicense the right of use under section 2.1.2 above to any company, partnership, or other legal entity that directly or indirectly controls the Customer, is directly or indirectly controlled by the Customer, or is under common control with the Customer (herein after referred to as "Affiliates") to contracted third parties, to distributors and to end customers;

2.1.4 to license to Affiliates and other distributors the right to sublicense the right of use under section 2.1.2 above to end customers;

2.1.5 to use the Software for integration into other products and to copy the Software, or to allow Affiliates, contracted third parties or distributors to use and copy the Software;

2.1.6 to distribute, sell, hire out, lease, make ready for download or make publicly available the Software, e.g. in the context of application service providing or in other contexts, and to copy the Software to the extent required, always provided that the number of licenses being used at any one time does not exceed the number of licenses purchased;

2.1.7 to sublicense the right of use under section 2.1.6 above to Affiliates, contracted third parties and distributors.

2.2 In addition to the rights granted in section 2.1 above, the Customer, Affiliates and distributors are authorized to allow end customers to transfer the respective licenses.

2.3 All sublicenses granted by the Customer must contain appropriate protection for the intellectual property rights of the Supplier in the Software. All sublicenses must contain any contractual provisions used by the Customer to protect its own intellectual property rights.

2.4 The Supplier shall inform the Customer - at the latest at the time the order is confirmed - whether the products and services to be delivered contain Open Source Components.
In the context of this provision "open source components" means any software, hardware or other information that is provided royalty-free by the respective licensor to any user on the basis of a license with the right to modify and/or to distribute (e.g. GNU General Public License (GPL), the GNU Lesser GPL (LGPL), or the MIT License). Should the products and services delivered by the Supplier contain open source components, the Supplier shall comply with all applicable open source license terms and shall grant all those rights to the Customer and provide all information which the Customer needs in order to comply himself with the applicable license terms. In particular, the Supplier must deliver to the Customer promptly after the order is confirmed the following:

- A schedule of all open source components used, indicating the relevant license, its version and including a copy of the complete text of such license and including a reference to copyright and/or authorship. Such schedule must have an understandable structure and contain a table of contents.
- The complete source code of the relevant open source software, including scripts and information regarding its generating environment insofar as the applicable open source conditions require this.

2.5 The Supplier shall by the time of order confirmation at the latest inform the Customer in writing whether any open source licenses used by the Supplier might be subject to a Copyleft Effect which could affect the products of the Customer. In the context of this provision, "Copyleft Effect" means that the provisions of the open source license require that certain of the Supplier's products, as well as any products derived from such products, may only be redistributed in accordance with the terms of the open source license, e.g. only if the source code is disclosed. In case any open source licenses used by the Supplier are subject to a "Copyleft Effect" as defined above, then the Customer is entitled to cancel the order within two weeks of receipt of this information.

3. Term and Penalty for Breach

3.1 For the purposes of establishing the timeliness of delivery, the relevant point in time is the date of receipt at the place of destination/delivery according to Incoterms ® 2020 designated by the Customer, and for deliveries involving installation, commissioning or rectification services, the relevant point in time shall be the date of acceptance by the Customer.

3.2 If any delay in delivery or performance or rectification is anticipated, the Customer shall be notified immediately and its decision sought. To ensure compliance with delivery or performance deadlines and to prevent delays, the Supplier shall take all appropriate measures (e.g., shift work, overtime, expedited shipping as necessary) in a timely manner. The costs of those measures shall be borne by the Supplier.

3.3 In the event of any delay, unless the Supplier can prove that it is not responsible for the delay, and if the delivery date is delayed by more than 2 calendar days, a late payment penalty of 0.5% (zero point five percent) of the total order value shall accrue for each calendar day of delay starting from the 2nd day, the total penalty shall not exceed 15% (fifteen percent) of the total order value and shall be deducted from the payments to be made to the Supplier.

3.4 The delay penalty becomes due regardless of whether the Customer reserves the right to explicitly claim the delay penalty upon accepting the delayed delivery.

3.5 Any additional or other legal rights are not affected by this document. Cancellation of the order shall not preclude the application of penalties accruing up to the date of cancellation. The cancellation of the order and payment of delay penalties shall not relieve the Customer of the obligation to compensate for all damages incurred.

4. Transfer of Risk, Dispatch and Place of Performance, Transfer of Title

4.1 For deliveries involving installation, commissioning or services, the transfer of risk occurs on acceptance and for deliveries not involving installation or commissioning, the transfer of risk shall be upon receipt by the Customer at the named place of destination/delivery according to Incoterms ® 2020. Unless agreed otherwise, DDP (named place of destination) Incoterms ® 2020 shall apply, if (a) the seat of the Supplier and the named place of destination are within the same country or if (b) the seat of the Supplier and the named place of destination are both within the European Union. If neither (a) nor (b) are fulfilled, then DAP (named place of destination)

Incoterms ® 2020 shall apply, unless agreed otherwise.

4.2 Unless otherwise agreed, the costs of adequate packaging shall be borne by the Supplier. In case transportation costs are borne by the Customer, notice of readiness for dispatch shall be given together with the information set out in section 4.3 hereunder. On the Customer's request a Siemens Energy routing order tool must be used by the Supplier. Transport shall be arranged by the Supplier at the lowest possible cost, insofar as the Customer has not requested a particular method of delivery or the conclusion of the contract for carriage by the Customer. Any supplementary costs arising from non-conformity with the transport requirements including costs arising from the non-application of the Siemens Energy routing order tool shall be borne by the Supplier. In case DAP/DDP (named place of destination) Incoterms ® 2020 is agreed, the Customer may also determine the method of transportation. Any supplementary costs arising from the need to meet the delivery deadline by way of expedited delivery shall be borne by the Supplier.

4.3 Each delivery shall include a packing note or delivery note with details of the contents as well as the complete order number.

4.4 As far as the Customer and the Supplier agree that the Supplier orders the transport of deliveries containing dangerous goods for account of the Customer, the Supplier is responsible to transfer the necessary legally required dangerous goods data to the freight forwarder nominated by the Customer when placing the transport order. The Supplier is in these cases also responsible for packing, marking, labelling, etc. in compliance with the regulation relevant to the mode(s) of transport used.

4.5 If the Customer informs the Supplier that following the initial transport another transport with a different mode of transport is scheduled, the Supplier will also follow the relevant legal requirements concerning dangerous goods with regard to such on-going transport.

4.6 Transfer of title shall be upon delivery or acceptance by the Customer, as the case may be.

5. Payment, Invoices

5.1. Unless otherwise agreed, payments shall be made and paid within 60 (sixty) net days at the latest. If payment is made within 30 (thirty) days, the Customer is entitled to a 3% (three percent) discount. The payment period shall commence as soon as any delivery or service is completed and a properly issued invoice is received.

5.2. Price increases resulting from changes to the scope of the Work shall only be possible upon the Customer's written approval following the Supplier's written notification of such a request to the Customer. The Supplier may not suspend or delay shipments due to reasons such as a delay in or rejection of the Customer's approval regarding the price increase request.

5.3. In the event of a discount in cost items, the Supplier agrees to reflect the discount in its prices by the same proportion.

5.4. In purchases related to Work to be performed by the Supplier, the Supplier is obligated to pay the Social Security premiums of its workers.

5.5. The order number as well as the number of each individual item shall be detailed in invoices. Insofar as any such details are omitted, invoices shall not be payable. Copies of invoices shall be marked as duplicates. Insofar as the Supplier is required to provide material testing, test records or quality control documents or any other documentation, such shall be a part of the requirements of the completeness of the delivery or performance. A discount shall also be allowed if the Customer sets off or withholds any payments to a reasonable extent on account of any deficiency; the payment period will begin once any deficiencies have been fully remedied.

5.6. Payment does not constitute an acknowledgement that the corresponding delivery or services were provided in accordance with the contract (especially in terms of quantity or quality). Therefore, the Customer's right to make claims regarding deliveries or services shall remain unaffected even after payment has been made.

5.7. The Customer's default is contingent upon the sending of a notice of default following the debt becoming due and payable.

5.8. The consideration referred to in the contract is exclusive of any applicable statutory value added tax, sales tax or other similar taxes (hereinafter "VAT").

5.9. The Suppler shall issue to the Customer a proper VAT invoice in the form and within the time limits as required by the applicable tax laws and/or regulations in force at the time of issuing the invoices. All VAT amounts shall be duly reported and paid to the competent tax authorities by the Supplier or, where a reverse charge applies, by the Customer, as required by applicable tax laws and/or regulations. Should the Customer be eligible for a refund of VAT imposed under the applicable tax laws and/or regulations of Supplier's country, the Supplier shall use all reasonable efforts to support the Customer in obtaining the aforementioned VAT refund from the tax authorities.

5.10. If and to the extent required by applicable tax laws and/or regulations, the Customer shall, (i) deduct withholding tax from the payments to the Supplier and duly pay it to the competent tax authorities as required by applicable tax laws and/or regulations and (ii) send the official tax receipt to the Supplier, evidencing duly payment of such taxes. It is Supplier's responsibility to apply for a tax refund or tax reduction with the competent tax authorities under an applicable double taxation agreement.

5.11. Subject to the above sections, each party shall be responsible for and bear any and all other taxes, duties, charges, or other fees imposed by law on, or otherwise (in accordance with the applicable local law) for the account of such party.

5.12. All invoices issued pursuant to the contract shall comply with applicable tax laws and/or regulations.

6. Inspection upon Receipt

6.1. The Supplier shall inspect the delivery for quantity and quality prior to shipment.

6.2. The Customer shall immediately upon receipt at the named place of destination examine whether a delivery corresponds to the quantity and type of products ordered and whether there are any external recognizable transportation damage or other obvious deficiencies.

6.3. Quality control, technical inspection, and acceptance of the Work delivered by the Supplier shall be performed by the Customer. The Customer's acceptance of the delivered Work remains pending until the final customer's acceptance procedures are completed.

6.4. Until the quantity and invoice verification of the delivery are completed, compliance with the terms specified in the purchase order is confirmed, and the delivery invoice is accepted by the Customer, the Customer shall not make any payment to the Supplier. If the Supplier fails to correct or complete the Work in accordance with the provisions of the written instructions provided to it and within the timeframe specified in such instructions, the Customer may, while reserving the right to claim any and all damages, complete the Work in the Supplier's name and on its behalf or have it performed by a third party and may also proceed to terminate this Contract.

6.5. Any defects or faults identified in the Work shall be corrected by the Supplier free of charge within the timeframe specified by the Customer; if necessary, at the Customer's discretion, a replacement shall be made.

6.6. Unless otherwise provided in the Contract or the confirmed purchase order, partial deliveries shall also be accepted by the Customer, provided that prior written approval is obtained. However, the Customer shall have the right to reject the request for partial delivery and unilaterally cancel the Work subject to the confirmed order.

6.7. The Supplier shall retrieve from the Customer any materials not accepted by the Customer within 10 (ten) days of notification, provided that the costs are borne by the Supplier. If the materials are not returned, the Customer shall not be liable for any damage or loss that may occur to the materials.

6.8. If the Customer identifies any deficiency during these inspections or at any subsequent stage, the Customer shall notify the Supplier of such deficiency.

6.9. A claim regarding a product or service may be made within one month of delivery, and in cases where deficiencies were not detected until after delivery, processing, or initial use, within one month of their discovery.

6.10. In this regard, the Customer shall have no other obligations toward the Supplier beyond the aforementioned inspection and notification duties.

7. Warranty

7.1. If deficiencies are identified before or during the transfer of risk or during the warranty period provided for in section 7.8 or 7.9, the Supplier must at its own expense and at the discretion of the Customer either repair the deficiency or provide re-performance of services or replacement of deliveries (= rectification). This provision also applies to deliveries subject to inspection by sample tests. The discretion of the Customer shall be exercised fairly and reasonably.

7.2. Should the Supplier fail to rectify (i. e. repair or replacement) any deficiency within a reasonable time period set by the Customer, the Customer is entitled to;

7.2.1. Terminate the contract in whole or in part without being subject to any liability for damages; or

7.2.2. demand a reduction in price; or

7.2.3. undertake itself any repair at the expense of the Supplier or re-performance of services or replacement of deliveries or arrange for such to be done; and

7.2.4. claim damages in lieu of performance.

For the purposes of establishing the timeliness of rectification, the relevant point in time is the date of receipt at the place of destination.

7.3. The rights according to section 7.2 may be exercised without further deadline if the Customer has a strong particular interest in immediate rectification in order to avoid any liability of its own for delay or for other reasons of urgency and it is not reasonable for the Customer to request the Supplier to rectify the deficiency within a reasonable time

period. The legal provisions on the dispensability of setting a deadline remain unaffected hereby.

7.4. The above-mentioned rights shall expire one year from the date of notification of the deficiency but in no instance before the expiry of the warranty periods set out in this section.

7.5. Additional or other statutory rights are not affected hereby. The Supplier warrants that the products and services covered by this Contract are new, unused, and in compliance with this Contract. In the event of any defect, the Customer shall immediately notify the Supplier.

7.6. If the Supplier provides subsequent performance or repairs, the warranty periods set out in section 7.8 and 7.9 shall begin to run once again.

7.7. Notwithstanding the transfer of risk regarding delivery, the Supplier shall bear the costs and risk related to the rectification (e. g. return costs, costs of transport, costs of de- and re-installation).

7.8. The warranty period for deficiencies of material is five years, insofar as no statutory provisions provide longer periods.

7.9. The warranty period for deficiencies in title is five years, insofar as no statutory provisions provide longer periods.

7.10. For deliveries not involving installation or commissioning, the warranty period begins to run with receipt at the place of destination named by the Customer. For deliveries involving installation, commissioning or services, the warranty period begins to run with acceptance by the Customer. Upon delivery to locations where the Customer is operating outside its premises, the warranty period begins with the acceptance by the end customer, in no case later than one year after transfer of risk.

8. Supplier's Duty to Verify and to Inform

8.1. The Supplier is obliged to examine components such as, e.g., raw material, provided by the Customer or provided by the Supplier's suppliers, manufacturers or other third parties at the time of receipt of such components as to whether these components show any obvious or hidden defects. In case any defects are discovered in the course of such inspections, the Supplier shall immediately inform its suppliers or – in the case the components are provided by the Customer – inform the Customer.

8.2. It is essential that the products are delivered free of any third-party rights. Thus, the Supplier is under a duty to verify title and inform the Customer of any possible conflicting industrial and intellectual property rights. Any breach of such duty is subject to the normal statutory limitation period.

9. Quality Management, Subcontracting to Third Parties

9.1. The Supplier shall maintain a quality management system (e.g. according to DIN EN ISO 9001).

9.2. Subcontracting to third parties shall not take place without the prior written consent of the Customer and entitles the Customer to cancel the contract in whole or in part and claim damages.

9.3. Upon request, the Supplier shall provide the Customer with a list of subcontractors it uses in connection with its deliveries and services.

10. Provided Material, Information

10.1. Material and information provided by the Customer remains the property of the Customer and are to be stored, labeled as property of the Customer and administered separately at no cost to the Customer. Their use is limited to the orders of the Customer only. The Supplier shall supply replacements in the event of reduction of value or loss, for which the Supplier is responsible, even in the event of simple negligence. This also applies to the transfer of allocated material.

10.2. Any processing or transformation of the material and information shall take place for the Customer. The Customer shall immediately become owner of the new or transformed product. Should this be impossible for legal reasons, the Customer and the Supplier hereby agree that the Customer shall be the owner of the new product at all times during the processing or transformation. The Supplier shall keep the new product safe for the Customer at no extra cost and in so doing exercise the duty of care of a merchant.

11. Tools, Patterns, Samples, Confidentiality

11.1. Any tools, patterns, samples, models, profiles, drawings, standard specification sheets, printing templates and materials provided by the Customer or made for the Customer, as well as any materials derived there from, shall not be made available to any third party nor used for any other purpose than those contractually agreed except with the prior written consent of the Customer. Such materials shall be protected against unauthorized access or use, and labeled as the Customer's property. Subject to any further rights the Customer may demand that such materials be returned if the Supplier breaches these duties.

11.2. The Customer is not responsible for the content of any information, data, drawings, technical specifications, or materials provided to the Supplier in connection with the order. The Supplier must verify that this information is current and accurate; otherwise, or in the event of any potential discrepancy, the Supplier must promptly notify the Customer in writing and request clarification on how to proceed. Any inaccuracies shall not affect the Supplier's liability regarding deliveries and services.

11.3. The Supplier shall treat as confidential the knowledge and findings, documents, terms of reference, business processes or other information that it receives from or about the Customer in the context of performing the deliveries and services, as well as the conclusion of the contract and any results, with regard to third parties - and shall keep the same confidential beyond the term of the contract – for as long as and insofar as such information has not become publicly known by legal means or the Customer has not consented in writing to its transfer in the individual case. The Supplier shall use this information exclusively for the purpose of performing the deliveries and services and shall make confidential information available only to those employees who need the information for the fulfillment of their duties and shall ensure that such employees are also subject to a duty to treat such information as confidential. Insofar as the Customer agrees to any subcontracting to a third party, such third party shall agree to such terms in writing.

12. Assignment of Claims, Offsetting

Any transfer (assignment of any claim) and the offsetting of other party's receivables is only allowed with the prior written approval of the Customer.

13. Right to Terminate and Cancel

13.1. In addition to any rights provided by law to withdraw from or cancel a contract, the Customer may terminate the contract in whole or in part in case (a) the Supplier is in delay with its delivery or service and such delay – despite a corresponding reminder by the Customer – persists for more than two weeks after receipt of such reminder or in case (b) the Supplier breaches the applicable legislation, (c) the Supplier breaches the terms of the Contract or (d) that adherence to the contract by the Customer cannot reasonably be expected from the Customer because of a reason attributable to the Supplier and taking into consideration the circumstances of the case and both parties' interests. This might, in particular, apply in case of an actual or possible deterioration of the Supplier's financial situation thus threatening the due fulfillment of the Supplier's obligations under the contract.

13.2. The Customer may also terminate the contract in case of a change in the shareholding structure or management rights of the Supplier or if insolvency proceedings or similar proceedings in relation to the assets of the Supplier are applied for or commenced.

In case of a termination by the Customer the Customer may continue to utilize existing facilities, deliveries or services already performed by the Supplier in exchange for reasonable payment.

14. Code of Conduct for Siemens Energy Suppliers, Security in the Supply Chain

14.1. The Supplier is obliged to comply with the laws of the applicable legal system(s). In particular, the Supplier will not engage, actively or passively, nor directly or indirectly in any form of bribery, in any violation of basic human rights of employees or any child labor and the Supplier shall comply with the regulations of the Siemens Energy Code of Conduct and address these expectations to its own suppliers along its supply chain. Moreover, the Supplier will take responsibility for the health and safety of its employees and shall fulfill the applicable minimum wage requirements. By acting in accordance with the applicable environmental laws, the Supplier shall take adequate measures to avoid the deployment of so-called conflict minerals and shall create transparency over the origin of raw materials. The Supplier shall provide a protected grievance mechanism for its own employees to report possible violations of this Code of Conduct and will take reasonable measures to make its suppliers comply with the principles of this Code of Conduct and to verify this on a risk basis. Supplier shall be obliged to duly document its compliance with the Code of Conduct. Customer and its representatives or a third party appointed by the Customer and reasonably acceptable to Supplier shall be entitled (but not obliged) to conduct – also at Supplier's premises – inspections in order to verify Supplier's compliance with the contractual obligations, in particular with the Code of Conduct. Any such inspection may only be conducted in accordance with the applicable data protection law and shall neither unreasonably interfere with Suppliers' business activities nor violate any of Suppliers' confidentiality agreements with third parties. Supplier shall reasonably cooperate in any inspection to be conducted. Supplier shall immediately initiate any remedial actions if it detects any violation of the Code of Conduct by itself or its subcontractors and shall promptly inform Customer of any such violation and the remedial action if and to the extent such breach affects the contract.

14.2. The Supplier shall provide the necessary organizational instructions and take measures, particularly with regard to the following security: premises security, packaging and transport, business partner, personnel and information - in order to guarantee the security in the supply chain according to the requirements of respective

internationally recognized initiatives based on the WCO SAFE Framework of Standards (e. g. AEO, C-TPAT). The Supplier shall protect the goods and services provided to the Customer or provided to third parties designated by the Customer against unauthorized access and manipulation. The Supplier shall only deploy reliable personnel for those goods and services and shall obligate any sub-suppliers to take equivalent security measures.

14.3. In addition to other rights and remedies the Customer may have, the Customer may terminate the contract in case of breach of the obligations under section 14 by the Supplier. However, provided that the Supplier's breach of contract is capable of remedy, the Customer's right to terminate is subject to the proviso that such breach has not been remedied by the Supplier within a reasonable grace period set by the Customer.

15. Product Conformity, Product Related Environmental Protection including Substance Declaration, Dangerous Goods, Occupational Health and Safety

15.1. Should the Supplier deliver products, to which product-related statutory and legal requirements apply in view of their placing on the market and further marketing in the European Economic Area and in Turkey or to which corresponding requirements apply regarding other countries notified by the Customer to the Supplier, then the Supplier must ensure compliance of the products with these requirements at the time of transfer of risk. Unless otherwise agreed in writing, the Supplier shall provide the Customer with the following documents in Turkish: (i) instructions regarding the installation, use, maintenance, and safety of the product; (ii) information that must be provided to end users to help them avoid risks associated with the product; and (iii) environmental, health, and safety regulations pertaining to the product. Furthermore, the Supplier must ensure that all documents and information which are necessary to provide the proof of conformity of products with the respective requirements can be furnished immediately to the Customer upon request.

15.2. Should the Supplier deliver products, substances of which are set out in the so-called "List of Declarable Substances" (www.bomcheck.net/suppliers/restricted-and-declarable-substances-list) applicable at the time of the order or which are subject to statutorily imposed substance restrictions and/or information requirements (e. g. REACH, RoHS), the Supplier shall declare such substances and http://www.bomcheck.net/ provide information as requested in the web database BOMcheck (www.BOMcheck.net) no later than the date of first delivery of products. With respect to statutorily imposed substance restrictions the foregoing shall only apply to laws which are applicable at the registered seat of the Supplier or the Customer or at the place of destination named by the Customer.

15.3. Should the delivery contain goods which – according to international regulations – are classified as dangerous goods, the Supplier will inform the Customer hereof in a form agreed upon between the Supplier and the Customer, but in no case later than the date of order confirmation. The requirements concerning dangerous goods in section 4.4 and 4.5 remain unaffected.

15.4. The Supplier is obliged to comply with all legal requirements regarding the health and safety of the personnel employed by the Supplier. It must ensure that the health and safety of its personnel as well as indirect subcontractors employed to perform the deliveries and services is protected.

15.5. The Supplier shall provide all necessary data and information in accordance with the EU Carbon Border Adjustment Mechanism (CBAM) statutory regulations in a timely manner upon request of Customer in order to meet the Customer´s external obligations. CBAM latest developments as well as guidance can be accessed on the official Carbon Border Adjustment Mechanism Website; currently available under the following link: Carbon Border Adjustment Mechanism (europa.eu).

15.6. The Supplier shall either avoid supplying products containing per- and polyfluoroalkyl substances ("**PFAS**") or inform the Customer about PFAS contained in its products in a timely manner upon request of Customer. PFAS shall mean substances that are subject to the PFAS proposal of the European Commission. The Supplier shall keep itself informed about the changes to the PFAS proposal and the expected restrictions to go into force in 2026/2027.

15.7. The Supplier shall provide in a timely manner upon request of Customer all required information and proof of deforestation free products (down to the producer of the raw material) in line with the Regulation on Deforestation-free Products of the European Commission ("EUDR").

16. Cybersecurity and Data

16.1. The Supplier shall take appropriate organizational and technical measures to ensure the confidentiality, authenticity, integrity and availability of Supplier Operations as well as products and services. These measures shall be consistent with good industry practice and shall include an appropriate information security management system consistent with standards such as ISO/IEC 27001 or IEC 62443 (to the extent applicable).

16.2. "Supplier Operations" means all assets, processes and systems (including information systems), data (including Customer data), personnel, and sites, used or processed by the Supplier from time to time in the performance of this contract.

16.3. Should products or services contain software, firmware, or chipsets:

16.3.1. the Supplier shall implement appropriate standards, processes and methods to prevent, identify, evaluate and repair any vulnerabilities, malicious code, and security incidents in products and services which shall be consistent with good industry practice and standards such as ISO/IEC 27001 or IEC 62443 (to the extent applicable);

16.3.2. the Supplier shall continue to support and provide services to repair, update, upgrade and maintain products and services including the provision of patches to the Customer remedying vulnerabilities for the reasonable lifetime of the products and services;

16.3.3. the Supplier shall provide to the Customer a bill of materials identifying all third-party software components contained in the products. Thirdparty software shall be up-to-date at the time of delivery to the Customer;

16.3.4. the Supplier shall grant to the Customer the right, but the Customer shall not be obliged, to test or have tested products for malicious code and vulnerabilities at any time, and shall adequately support the Customer;

16.3.5. the Supplier shall provide the Customer a contact for all information security related issues (available during business hours).

16.4. The Supplier shall promptly report to the Customer all relevant information security incidents occurred or suspected and vulnerabilities discovered in any Supplier Operations, services and products, if and to the extent the Customer is or is likely to be materially affected.

16.5. The Supplier shall take appropriate measures to achieve that its subcontractors and suppliers shall, within a reasonable time, be bound by obligations similar to the provisions of this section 16.

16.6. Upon the Customer's request, the Supplier shall provide written evidence of its compliance with this section 16 including generally accepted audit reports (e.g. SSAE-16 SOC 2 Type II).

16.7. To the extent applicable, for data generated by products or services provided under the contract and integrated into Customer products or solutions, the Customer may use and share such data when acting as Data Holder under the EU Data Act (as defined in Art. 2 No. 13 of the Data Act). If the Supplier is the Data Holder, it shall coordinate any disclosure with the Customer and safeguard the Customer's intellectual property (including trade secrets and know-how).

16.8. The Supplier shall not use any data of the Customer, including any data derived from or generated using any data of the Customer, for its own purposes, including, without limitation, the training, fine-tuning, or evaluation of any AI Component ("AI" = Artificial Intelligence) or other AI systems or AI models or similar technologies, unless the Customer has provided its prior written consent to such use. The foregoing restriction shall also apply in case the data is anonymized or pseudonymized.

16.9. Where the Supplier provides a product with digital element subject to the Cyber Resiliance Act (CRA), the following shall apply:

- The Supplier shall provide Customer with documentation demonstrating with the CRA, including technical documentation, risk assessments, and where applicable, a Software Bill of Materials (SBOM)
- If the Customer integrates the Supplier's product or compotent into its own product or system that is subsequently placed on the market as a product with digital elements, the Supplier shall throughout the entire support period of the Customer's product, provide ongoing support for its product or component to the same extent as set forth in the CRA.

17. Export Control and Foreign Trade Data Regulations

17.1. The Supplier shall comply with all applicable export control, customs and foreign trade regulations ("Foreign Trade Regulations"). In particular, the Supplier represents and warrants that none of its products nor its services provided under the contract contain products and/or services restricted for import under the Foreign Trade Regulations applicable to the Customer, including but not limited to Council Regulations (EU) 833/2014, 692/2014, 2022/263 or 765/2006, each as amended, and import restrictions enforced by the U.S. Customs and Border Protection. The Supplier shall advise the Customer in writing within [2 weeks] of receipt of the order and in case of any changes without undue delay of any information and data required by the Customer to comply with all Foreign Trade Regulations in case of export and import as well as reexport, including without limitation:

- all applicable export list numbers, including the Export Control Classification Number according to the U.S. Commerce Control List

(ECCN); and,

- the statistical commodity code according to the current commodity classification for foreign trade statistics and the HS (Harmonized System) coding including the respective tariff basis on which the classification of the product has been performed (e.g. EU Combined Nomenclature, TARIC, US HTS); and,
- the country of origin (non-preferential origin) as well as the region of origin, if applicable for the respective country of origin; proof of origin (e.g. Packing-List, Delivery Note, BOL, GAI); and,
- upon request of the Customer: preferential statement including Supplier's declaration of preferential origin (in case of European suppliers) or preferential certificates (in case of non-European suppliers); and,
- upon request of the Customer: evidence of the country of origin of the iron and steel inputs used for the processing of the products, as well as evidence of the country of origin of crude oil which has been used for refining the Products.

The Supplier shall be liable for any expenses and/or damages incurred by the Customer due to any breach of the obligations according to section 17.1.

17.2. Ban on re-exports to Russia ("No-Russia-Clause")

This provision applies (i) if the Customer supplies any goods or technology to the Supplier during the performance of the contract, (ii) such goods or technology supplied include or refer to goods listed in the Annexes specified in Article 12(g) of Regulation (EU) No. 833/2014, as amended, and Article 8(g) of Regulation (EU) No. 765/2006, and (iii) the relevant supply is made from the EU to a third country other than a partner country in accordance with Article 12(g) of Regulation (EU) No. 833/2014, as amended, and Article 8(g) of Regulation (EU) No. 765/2006, and shall apply solely within this scope:

The Customer hereby prohibits to the Supplier, and the Supplier agrees, not to re-export and/or forward, directly or indirectly, to Russia or Belarus or for use in Russia or Belarus any supplied goods as well as technology (*and related documentation, regardless of the mode of provision*) provided by the Customer to the Supplier under the contract.

The Customer shall be entitled to terminate the contract by written notice in the event of a breach by the Supplier of the obligation pursuant to this section 17.2. Upon termination, the Supplier shall pay to the Customer all costs and damages incurred by the Customer from such termination. In any case, the Supplier shall pay the Customer liquidated damages in the amount of [20]% of the contract price.

Notwithstanding the provision hereinabove in this section 17.2, the Supplier shall indemnify and hold harmless the Customer in full from and against any claim, proceeding, action, fine, loss, cost and damage asserted by public authorities or other third parties against the Customer arising out of or relating to a breach by the Supplier of the obligations under this section 17.2 and the Supplier shall compensate the Customer for all losses and expenses incurred resulting thereof.

18. Liability Arising from Infringement of Intellectual Property Rights

18.1. The Supplier warrants that no intellectual property rights, including but not limited to copyrights, constitute an obstacle to any use.

18.2. If any third party makes a claim against the Customer or the Customer's end customer regarding intellectual property rights, the Customer shall notify the Supplier of such claim. The Supplier shall indemnify the Customer for all costs (including, in particular, attorney's and court fees) and valid claims by third parties arising from intellectual property rights.

18.3. Additionally, the Customer may request that the Supplier, at the Supplier's expense and without delay, (i) obtain a license from the party holding the intellectual property rights or (ii) modify the portions of the delivery that infringe intellectual property rights or replace such portions with non-infringing alternatives.

18.4. The Customer reserves the right to exercise any other rights.

19. Product Liability

19.1. If the Customer faces any claims from third parties based on domestic or foreign product liability laws in connection with deliveries made by the Supplier, the Customer shall notify the Supplier thereof. The Supplier shall indemnify the Customer against all legitimate third-party claims and expenses (including, in particular, attorney and court costs) arising from defects in the deliveries. The Supplier shall support the Customer in any dispute with the aggrieved party.

19.2. Furthermore, the Supplier shall reimburse the Customer for all costs incurred as a result of measures the Customer is required to take to prevent any risk, such as warnings regarding a defective product or preventive recall procedures. All costs related to the determination of the risk (particularly expert fees) and the Customer's internal administrative and processing costs shall be borne by the Supplier unless the Supplier proves otherwise.

20. Reservation Clause

The Customer shall not be obligated to fulfill the contract if such fulfillment is prevented by any impediments arising out of national or international foreign trade or customs requirements or any embargoes or other sanctions.

22. Mention as Reference Customer

Only upon the Customer's prior written approval, the Supplier shall be allowed to mention the Customer as a reference customer and/or make reference to products or services which the Supplier has developed during the performance of an order for the Customer.

20. Supplementary Provisions

20.1 Insofar as the provisions of these Conditions of Purchase do not regulate certain matters, relevant statutory provisions shall apply.

20.2 The Supplier shall be liable for any expenses and/or damages incurred by the Customer due to any breach of these conditions, in particular of sections 2, 3, 4, 7, 8, 14, 15, 16 and 17.

23. Arbitration and Applicable Law

23.1. The contractual relationship shall be subject to the laws of Switzerland without reference to its conflicts of law principles. The United Nations Convention on Contracts for the International Sale of Goods of 11 April 1980 shall not apply.

23.2. All disputes arising out of or in connection with this contract, including any question regarding the existence, validity, termination or any subsequent amendment of the contract, shall be finally resolved by arbitration in accordance with the Rules of Arbitration of the International Chamber of Commerce ("ICC").

23.3. If the total amount in dispute, including the value of any counterclaims, is less than EUR 3 million, the proceeding shall be conducted in accordance with the rules on Expedited Procedure Provisions of the ICC. If the total amount in dispute is above this threshold, the Expedited Procedure Provisions of the ICC shall not apply and the arbitral tribunal shall consist of three arbitrators.

23.4 The seat of arbitration shall be Zurich, Switzerland. The language to be used in the arbitration proceedings shall be English.

24. Severability

Any individual provision of this contract, which is or becomes invalid, illegal or unenforceable under any law of any jurisdiction which affects the performance of the contract or any omission to provide for any subject matter shall not affect the validity of the remaining provisions of this contract. In such cases, any invalid, illegal or unenforceable provision(s) shall be severed from the remainder of the contract and the parties shall seek effective solutions as closely as possible approximating (in economic effect) to the invalid, illegal or unenforceable provisions.