



Document Name	Signify packaging requirements policy
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Packaging requirements

Signify requires its suppliers to comply with all applicable country packaging requirements as appropriate, e.g., packaging destined for China must comply with the National Standard of the People's Republic of China; and packaging destined for the European Union must comply with Regulation (EU) 2025/40 on Packaging and Packaging Waste (“**PPWR**”), including as PPWR obligations become applicable in accordance with its staggered implementation timeline and any delegated or implementing acts adopted thereunder from time to time. Suppliers shall proactively monitor and notify Signify of any such regulatory development reasonably likely to affect the packaging supplied to Signify.

Suppliers shall provide and maintain the Supplier Declaration(s) of Conformity (SDoC) (prepared per packaging type) declarations, technical documentation, test reports, material specifications, identification/traceability information and other information reasonably required to demonstrate packaging compliance and to support Signify's and its affiliates' PPWR-related conformity, labelling, reporting and customer/authority-response obligations. Suppliers shall retain all such documentation for not less than ten (10) years from the date the relevant packaging is last placed on the market, or such longer period as Signify may reasonably require, and shall make it available to Signify promptly upon request.

Suppliers shall ensure that packaging bears legally required identification and labelling information, including manufacturer, importer and/or distributor identification where applicable, and shall notify Signify in writing, without undue delay and in any event in advance of any change to packaging materials, design, composition, labelling, manufacturing location, sub-supplier or third-party supplier that may affect PPWR compliance.

All wood packaging materials, including pallets, timber packing and dunnage for products shipped to or on behalf of Buyer, shall comply with the “Guidelines for Regulating Wood Packaging Material in International Trade”, International Standard for Phytosanitary Measures No. 15 (ISPM 15). It is recommended that all wood packaging materials be bark-free. The bark-free condition is mandatory for shipments to specified countries including Australia, Bolivia, Chile, New Zealand and Turkey. Methyl bromide fumigation may not be used as a method of treatment of the wood packaging material.

Suppliers shall in addition comply with the RSL (Signify's Regulated Substances List), as made available on <https://www.signify.com/global/contact/suppliers/sustainability/our-programs/substance-management> as Signify may amend from time to time.

Suppliers shall flow down obligations materially equivalent to these packaging requirements to its own sub-suppliers and subcontractors involved in the manufacture or supply of packaging materials or components and shall remain responsible for their compliance.