

Supplier Material Responsibility Code¹

Materials purchased from Suppliers, the Solventum products into which they are incorporated, and Product packaging (“Product Packaging”) (collectively, “Supplied Products”) shall comply with applicable laws and/or regulations that restrict, regulate or require disclosure of product content, including: the European Union's (EU) Directive on the Restriction of the Use of Certain Hazardous Substances in Electrical and Electronic Equipment (known as "RoHS"), the People’s Republic of China’s Management Methods for Restricted Use of Hazardous Substances in Electrical and Electronic Products, of 2016 (known as “China RoHS”) and China’s related Standard SJ/T 11364-2014 prescribing marking requirements, the EU’s Regulation 1907/2006 (known as “REACH”) relating to products and packaging, the EU’s Directive 94/62/EC relating to packaging, and other similar laws such as Packaging and Packaging Waste Regulation (PPWR) (EU) 2025/40 (“Substance Laws”) as well as laws on legal harvesting such as, for example, the U.S. Lacey Act and the EU Timber Regulation, the Australian Illegal Logging Prohibition Act and other similar laws (“Legal Harvest Laws”). Supplier warrants that it is aware of these laws and regulations. Supplier further warrants as follows for each Supplied Products:

Materials of Interest

The Supplier will certify whether the Supplied Products, is known to contain any of the following materials at greater than or equal to the listed de minimis values (where indicated) or >0%, if no de minimis is provided.

If the Supplied Products are known to contain such substances, the Supplier will identify 1) which category caused the substance to be listed and 2) the required category-specific information for each substance. If the Supplied Product is not known to contain any of the following substances, then the Supplier asserts and confirms that the Supplied Products are not known to contain any substances listed in this section.

Category	Is the material known to contain...	Guidance	Information required if present
Managed substance list	Substance(s) on Solventum’s list of chemicals of interest at concentrations greater than or equal to the listed de minimis value?	Excel spreadsheet: Managed Substance List with de minimis - Managed_Substance_List posted on Partners & Suppliers Page Managed-Substances-Policy	<ul style="list-style-type: none"> • Chemical name • CASRN • Concentration
Allergens	Allergens as defined by Annex IIIa of European Directive 2000/13/EC as amended by Directive 2007/68/EC?	Directive - 2007/68 - EN - EUR-Lex	<ul style="list-style-type: none"> • Chemical name • CASRN • Concentration • Location in the product

¹ Solventum reserves the sole and exclusive right to update its Supplier Material Responsibility Code and its requirements.

Category	Is the material known to contain...	Guidance	Information required if present
Animal-derived materials	Materials derived from any animal source (e.g., animal tissues, rendered fat, tendon, tallow, stearates, etc.) or insect source as defined in ISO 22442 or EMA 410/01 rev. 3?	ISO 22442-1:2020 ISO 22442-2:2020 EMA/410/01 rev.3	<ul style="list-style-type: none"> • Chemical name • CASRN • Concentration • Species • Source (e.g., hair, tissue, etc.) • Process for inactivation • Compliance status with ISO 22442 and/or EMA 410/01 rev. 3
CBAM Materials	Carbon intensive materials regulated by EU CBAM (e.g. aluminum, iron, steel, fertilizers, hydrogen, electricity)?	Carbon Border Adjustment Mechanism - European Commission	<ul style="list-style-type: none"> • Supplier designated CN codes
Colophony	Colophony (Rosin, CASRN 8050-09-7) or its derivatives?	Kugler, et al. 2019. Advances in Rosin-based Chemicals. Molecules 24(9): 1651	<ul style="list-style-type: none"> • Chemical name • CASRN • Concentration
Conflict Minerals	Any "necessary" conflict minerals (tin, tantalum, tungsten or gold) that are "necessary to the functionality" or "necessary to the production" of the supplied product, as explained in the Securities and Exchange Commission final rule at 77 Federal Register 177 (12 September 2012), pp. 56274 - 56365?	US SEC Conflict Minerals (77 Federal Register 177 (12 September 2012), pp. 56274 – 56365) https://www.solventum.com/content/dam/public/language-masters/en/entp/document/2024/responsible-minerals-policy-statement-ent-en-us.pdf.coredownload.pdf	<ul style="list-style-type: none"> • Chemical name • CASRN • Concentration (ppm) • Location in the product
Fungi- and Mold-derived Toxins	Mycotoxins or Alfatoxins according to the US FDA definition?	Mycotoxins and Alfatoxins US FDA	<ul style="list-style-type: none"> • Chemical name • CASRN • Concentration (ppm) • Location in the product
Latex	Natural rubber latex or dry rubber latex as defined in US FDA 21 CFR 801?	US FDA 21 CFR 801.437	<ul style="list-style-type: none"> • Chemical name • CASRN • Concentration

Category	Is the material known to contain...	Guidance	Information required if present
Metals	<p>Residual metals and their compounds (e.g., antimony trioxide) as defined by EMEA/CHMP/SWP/4446/2000 and USP<232> (see below)?</p> <p>Antimony (Sb), Arsenic (As), Barium (Ba), Beryllium (Be), Cadmium (Cd), Chromium (Cr), Chromium +6 (Cr+6), Cobalt (Co), Copper (Cu), Iridium (Ir), Iron (Fe), Lead (Pb), Manganese (Mn), Mercury (Hg), Molybdenum (Mo), Nickel (Ni), Osmium (Os), Platinum (Pt), Palladium (Pd), Rhodium (Rh), Ruthenium (Ru), Selenium (Se), Silver (Ag), Thallium (Tl), Vanadium (V), Zinc (Zn)</p>	<p>EMEA/CHMP/SWP/4446/2000</p> <p>USP 232</p>	<ul style="list-style-type: none"> • Chemical name • CASRN • Concentration (e.g., ppm) • NOTE: If the purchased good is a steel, provide the ASTM compliance
Microplastics	<p>Synthetic polymer particles below 5 mm that are organic, insoluble, and resist degradation according to the ECHA definition?</p>	<p>Microplastics - ECHA</p> <p>European Chemicals Agency Measures to restrict microplastics</p>	<ul style="list-style-type: none"> • Chemical name • CASRN • Concentration (% or ppm) • Mean particle size • Particle size distribution • Location in the product
Nanomaterials	<p>Nanomaterials in accordance with the EC Recommendation 2022/C229/01?</p> <p>'Nanomaterial' means a natural, incidental or manufactured material consisting of solid particles that are present, either on their own or as identifiable constituent particles in aggregates or agglomerates, and where 50 % or more of these particles in the number-based size distribution fulfil at least one of the following conditions:</p> <p>(a) one or more external dimensions of the particle are in the size range 1 nm to 100 nm;</p> <p>(b) the particle has an elongated shape, such as a rod, fibre or tube, where two external dimensions are smaller than 1 nm and the other dimension is larger than 100 nm;</p> <p>(c) the particle has a plate-like shape, where one external dimension is smaller than 1 nm and the other dimensions are larger than 100 nm.</p>	<p>European Commission Recommendation 2022/C 229/01</p>	<ul style="list-style-type: none"> • Chemical name • CASRN • Concentration • Mean particle size • Particle size distribution • Surface treatment(s) • Charge • Aggregation/ agglomeration potential

Category	Is the material known to contain...	Guidance	Information required if present
Nitrosamines	Any of the following nitrosamines? (NMBA) N-Nitroso-N-methyl-4-aminobutyric acid CAS No. 61445-55-4 (NDEA) N-Nitrosodiethylamine CAS No. 55-18-5 (NDMA) N-Nitrosodimethylamine CAS No. 62-75-9 (NMPA) N-Nitrosomethylphenylamine CAS No. 614-00-6 (NIPEA) N-Nitrosoisopropylethylamine CAS No. 16339-04-1 (NDIPA) N-Nitrosodiisopropylamine CAS No. 601-77-4 (NDBA) N-Nitrosodibutylamine CAS No. 924-16-3	Nitrosamine final guidance US FDA	<ul style="list-style-type: none"> • Chemical name • CASRN • Concentration
Pesticides	A pesticide, antimicrobial, or biocide according the US EPA FIFRA definition?	Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and Federal Facilities US EPA	<ul style="list-style-type: none"> • Chemical name • CASRN • Concentration (% or ppm) • Location in the product
Plant-based materials	Plant-based materials in accordance with the US Lacey Act (18 USC 42) or the EU Regulation on Deforestation-free products (EU 2023/1115)? Product and Product Packaging will not contain plant material (including any derivative of plant material) taken, possessed, transported, or sold in violation of any law. Supplier must exercise due care to ensure that the materials contained in Product and Product Packaging supplied are legally sourced, harvested and exported from their country of harvest.	US Lacey Act (US 18 USC 42) US Fish & Wildlife Service Lacey Act U.S. Fish & Wildlife Service EU Regulation on Deforestation-free products (EU 2023/1115) Regulation on Deforestation-free products - European Commission	Supplied materials must comply with these regulations
Residual solvents	Residual solvents as defined by EMA/CHMP/ICH/82260/2006 (ICH Q3C) and USP<467> ?	ICH Q3C (R9) Residual solvents - Scientific guideline European Medicines Agency (EMA) USP 467 RESIDUAL SOLVENTS	<ul style="list-style-type: none"> • Chemical name • CASRN • Concentration (ppm) • Location in the product

Category	Is the material known to contain...	Guidance	Information required if present
Substances of Very High Concern (SVHC)	<p>Substances of very high concern are defined in Article 57 of Regulation (EC) No 1907/2006 (“The REACH Regulation”) and includes substances which are:</p> <p>Carcinogenic, Mutagenic or Toxic to Reproduction (CMR), meeting the criteria for classification in category 1a or 1b in accordance with Regulation (EC) No. 1272/2008</p> <p>Persistent, Bioaccumulative and Toxic (PBT) or very Persistent and very Bioaccumulative (vPvB) according to the criteria in Annex XIII of the REACH Regulation, and/or</p> <p>Identified, on a case-by-case basis, from scientific evidence as causing probable serious effects to human health or the environment of an equivalent level of concern as those above (e.g. endocrine disrupters (EDCs) or inhalation sensitizers).</p> <p>The European Chemicals Agency (ECHA) publishes a Candidate List of Substances of Very High Concern (SVHC) according to REACH Art. 59(1) which is typically updated twice a year by the ECHA and can be found on their website.</p>	<p>Candidate List of substances of very high concern for Authorisation - ECHA</p>	<ul style="list-style-type: none"> • Chemical name • CASRN • Concentration (ppm) • Location in the product
Tin and Tin compounds	<p>Organotin compounds (e.g., dibutyltin dilaurate), tin salts (e.g., tin 2-ethylhexanoate), or other tin compounds?</p>	<p>Candidate List of substances of very high concern for Authorisation - ECHA</p> <p>Opinion of the Scientific Panel on contaminants in the food chain [CONTAM] to assess the health risks to consumers associated with exposure to organotins in foodstuffs</p> <p>Tin and Inorganic tin compounds</p>	<ul style="list-style-type: none"> • Chemical name • CASRN • Concentration (ppm) • Location in the product
US State of California Proposition 65	<p>Substances listed on the US State of California Proposition 65 and labelled appropriately, as needed?</p>	<p>Proposition 65 - OEHHA</p>	<ul style="list-style-type: none"> • Chemical name • CASRN • Concentration (ppm) • Location in the product

EEE/WEEE

With respect to any Product, whether finished or a semi-finished component, that is (i) dependent on electric currents or electromagnetic fields in order to work properly, or (ii) for the generation, transfer and measurement of voltage within the parameters set forth and adhere to EU Low voltage (Directive 2014/35/EU) and EMC (Directive 2014/30/EU) and RoHs EU Directive 2011/65/EU, (“EEE Products”), Supplier will design, manufacture and mark such EEE Product in accordance with, and provide Solventum with information to support the declaration of conformity required by, EU Directive 2011/65/EU and Module A of Annex II to EU Decision No. 768/2008/EC. If a Product's Specifications indicate that it is subject to the European Union's Waste Electrical and Electronic Equipment Directive (Directive 2012/19/EU) or any related standards (collectively referred to as "WEEE"), then Supplier will: (1) mark that Product at no cost to Solventum with the WEEE symbol and any other WEEE required markings; (2) on or before that Product's first delivery to Solventum, provide to Solventum the WEEE-required information for treatment and recycling facilities and provide instructions for that Product's disassembly by a treatment and recycling facility; and (3) design (to the extent designed by Supplier) and produce that Product with goals of facilitating their dismantling, recovery, reuse and recycling. Supplier will not prevent, through specific design features or manufacturing processes, any Product subject to WEEE ("WEEE Product") from being reused, unless those features or processes present overriding advantages, such as environment protection and/or safety requirements. To the extent designed by Supplier, Supplier will design all WEEE Products to: (A) meet energy efficiency standards and maximize energy efficiency; and (B) reduce or minimize WEEE Products' weight as is feasible.

Pressure vessels

If the supplied material is a pressure vessel, it must comply with ASME Stamping, CRN and EU Pressure Equipment Directive (2014/68/EU) and Machinery Directive (2006/42/EC) and work properly in these applications.

Packaging Components

Category	Is the material known to contain...	Guidance	Information required if present
Heavy Metals	<p>A sum concentration of incidental lead, mercury, cadmium, and/or hexavalent chromium exceeding 100 parts per million by weight? Has there been any intentional addition of any lead, mercury, cadmium, or hexavalent chromium?</p> <p>All packages and package components comply with (a) the heavy metals content requirements of the United States Model Toxics in Packaging laws enacted by various states under The Toxics in Packaging Clearinghouse (TPCH), formerly known as the Coalition of Northeastern Governors (“CONEG”); (b) the heavy metals content requirements of the California Toxics in Packaging Prevention Act, Cal. Health & Safety Code Sections 25214.11-25214.26, and (c) the heavy metals content requirements of the European Union’s Packaging and Packaging Waste Regulation (PPWR) (EU) 2025/40.</p> <p>The regulated chemicals - lead, mercury, cadmium or hexavalent chromium - were not intentionally added to any package or packaging component during the manufacturing process.</p> <p>The sum of the incidental total concentration levels of lead, mercury, cadmium and hexavalent chromium present in any package or package component does not exceed 100 parts per million by weight.</p> <p>No materials used to replace the regulated chemicals lead, mercury, cadmium or hexavalent chromium in the Sold Packaging are present in a quantity or manner that creates a hazard as great or greater than the hazard created by the regulated chemicals (Iowa Admin. Rules Section 567-213.4(445D)).</p>	<p>The Toxics in Packaging Clearinghouse (TPCH) Model Legislation</p> <p>California Toxics in Packaging Prevention Act, Cal. Health & Safety Code Sections 25214.11-25214.26,</p> <p>European Union's Packaging and Packaging Waste Regulation (PPWR) (EU) 2025/40.</p>	<ul style="list-style-type: none"> • Solventum component ID

Category	Is the material known to have...	Guidance	Information required if present
Adsorbable Organic Halides (AOX)	<p>AOX emissions exceeding 0.16kg/ADt from any individual pulp used in the supplied cellulose material?</p> <p>Is the material known to have weighted average of AOX emissions exceeding 0.14kg/ADt from the pulps used in the supplied cellulose material?</p> <p>Cellulose packaging supplied to Solventum Corporation should be made from recycled pulp, unbleached pulp, or pulp bleached without chlorine gas, (i.e., in accordance with TCF or ECF method. The weighted average value of AOX released from the pulps used in any supplied cellulose material may not exceed 0.14 kg/ADt. AOX emissions from each individual pulp in any supplied cellulose material may not exceed 0.17kg/ADt.)</p>	<p>Nordic Swan Ecolabel (2020 criteria)</p>	<ul style="list-style-type: none"> • Solventum component ID

Other Required Information

Upon request, Supplier shall promptly provide Solventum with additional regulatory, product stewardship, packaging or certification information. Supplier shall promptly and accurately complete a Raw Material Information Form (RMIF) or Hardgood Material Information Form (HMIF) if requested. Supplier shall provide Solventum with 100% complete composition information, including CAS#,s, for materials being sold to Solventum. Any confidential information must be marked and will only be used for regulatory, compliance, and life cycle management purposes.

Counterfeit Goods

Solventum is committed to protecting our customers, employees, and supply chains from counterfeit materials, components, and products. To uphold the integrity of our operations and ensure the highest standards of safety and quality, all suppliers must comply with the following Counterfeit Goods Requirements. These standards apply to all suppliers, subcontractors, and brokers providing materials, parts, or components to Solventum.

1. Supplier Warranty Against Counterfeit Goods

In addition to Seller’s other warranties, Seller warrants that the Goods delivered pursuant to this Order shall:

- (i) be new;
- (ii) be and only contain materials obtained directly from an Original Material Manufacturer (OMM), Original Component Manufacturer (OCM), or Original Equipment Manufacturer (OEM) (collectively, the “Original Manufacturer” or “OM”), or a source with the express written authority of the OM or



current design activity, including an authorized aftermarket manufacturer; and
(iii) not be and not contain Counterfeit Items.

If Seller delivers Goods that do not conform to this warranty, at Solventum's election, Seller shall bear all expenses of remedial actions including repair, rework, and corrective action, and Solventum shall be permitted to terminate the Agreement or seek indemnification from Supplier for breach

2. Definition of Counterfeit Items

A "Counterfeit Item" includes, but is not limited to:

- raw materials, parts, components, or assemblies that are unlawfully or improperly reproduced, substituted, or altered;
- items knowingly mismarked, misidentified, or misrepresented as authentic and unmodified;
- used material represented as new;
- items with false grade, serial number, lot number, date code, or performance characteristics.

For electronic items, the term also includes unauthorized embedded software or firmware.

3. Requirements When Acting as a Broker

This section applies only when the Seller acts as, or sources from, Brokers — suppliers not authorized by the OM.

Seller must not act as a Broker unless Solventum provides prior written approval.

If acting as a Broker, Seller shall implement an internal counterfeit-item control process aligned with Solventum specifications or the SAE AS5553A standard ("Counterfeit Electronic Parts; Avoidance, Detection, Mitigation, and Disposition").

Solventum may audit this process and require changes. Seller must also provide full traceability documentation upon request within 30 days.

4. Actions Required for Suspect or Confirmed Counterfeit Goods

If any delivered Good is suspected or confirmed as counterfeit:

- (i) Seller shall notify Solventum immediately.
- (ii) Solventum may impound the Good and conduct investigations, including through third parties or government agencies. Seller must fully cooperate and provide all relevant development, manufacturing, and traceability records.
- (iii) Solventum may conduct destructive testing.
- (iv.) Solventum shall not be liable for the cost of Goods found to be counterfeit and Seller shall reimburse Solventum for all costs due to counterfeit goods, including but not limited to investigation and legal fees

(v) Solventum may permanently impound counterfeit Goods and may file a Government-Industry Data Exchange Program (GIDEP) report or notify government customers or contractors. Findings remain the sole property of Solventum.

5. Flow-Down Requirements

Seller shall flow down the substance of these requirements to all subcontractors and lower-tier suppliers involved in providing Goods, materials, or components to Solventum.

If any supplier refuses to accept these requirements, Seller must promptly notify Solventum and request guidance.

Product Regulatory Requirements

1) General Compliance

a) Supplier shall comply with all (a) permits, laws, rules, ordinances, and regulations applicable to Supplier, its business, the performance of its obligations under any Order, and the types of information Supplier uses, accesses, receives, or creates in connection with any Order; (b) permits, laws, rules, and regulations relating to the manufacture, use, sale, distribution, import, export, transport, labeling, storing, handling, chemical substances, article components, or disposing of any Goods, Materials, or Deliverables in the location where provided to Solventum; and (c) applicable terms of use or agreements with any third parties associated with the provision of the Goods. Supplier shall ensure its employees and contractors are aware of these Compliance with Laws & Supplier Responsibility terms and, upon Solventum's request, shall certify its compliance.

b) Supplier shall comply with Solventum's Code of Conduct and underlying principles located at [Ethics and compliance | Solventum](#), as well as the Solventum Supplier Responsibility Code and Solventum contract provisions located at [Partners and suppliers information | Solventum](#). Supplier and its affiliates shall at all times keep complete and accurate books and records.

c) Supplier shall promptly provide, in writing, any information regarding the Goods requested by Solventum, or a Solventum customer, so that Solventum and its customers may comply in a timely manner with reporting requirements under applicable law or regulations with respect to product stewardship, consumer protection, conflict minerals or forestry products, environmental standards, supply chain management, employment or labor, or any other legal requirements.

d) Upon reasonable prior notice to Supplier, Solventum may at its discretion audit Supplier's compliance with these Compliance with Laws & Supplier Responsibility terms. Supplier will, and will ensure its employees and subcontractors will, cooperate in any such audits. Solventum will incur the cost of any audits and determine, in its sole discretion, the scope, method, nature, and duration of an audit.

2) Environmental, Health & Safety (EHS) and Product Stewardship

a) Supplier represents, covenants, and warrants that it shall perform all obligations under any Order using sound environmental, health, labor, and safety practices, including responsibility for the health and safety of its own employees as the employer, and compliance with all EHS laws, rules, and regulations applicable to its employees.

b) Supplier shall provide, in writing before or at shipment of any Goods: (i) complete composition information for the Goods and, where relevant, a Safety Data Sheet; and (ii) detailed regulatory information, including the presence of any restricted substances by either a governmental entity or Solventum's Substance Management Policy (located at [Managed Substance Policy](#)) prior to delivery to Solventum. Composition information must include the CAS number or chemical identification, concentration and/or mass, and, if relevant, the location of the component within the Goods. Supplier shall provide Solventum with timely notice of any changes to the composition information. If Supplier is not the manufacturer, Supplier shall reasonably assist Solventum in collecting the necessary information. Without limiting any other right Solventum may have, Solventum may suspend any Order or reject any Goods if Supplier is unable to meet the obligations of this provision, or if any restricted substances are present.

c) Supplier shall ensure that the Goods meet all applicable product specifications and has the necessary substantiation for all of Supplier's claims. Supplier shall retain and maintain any certifications, declarations, registrations, and technical documentation necessary to demonstrate (i) compliance with law and regulatory requirements; (ii) supply chain traceability; (iii) compliance with Solventum's Managed Substance Policy; (iv) information necessary to perform environmental, health and safety assessments; or (v) information necessary to substantiate Supplier's product claims (collectively, "Product Documentation"). Supplier shall provide Product Documentation upon Solventum's request and shall notify Solventum of any changes to the Product Documentation. Upon request, Supplier shall provide, in a timely manner, relevant information related to the sustainability attributes of the Goods (e.g., greenhouse gas emissions, recycled/biobased content, carbon footprint data, volatile organic compounds, supply chain data, recyclability and reusability data).

d) Supplier warrants that all Goods comply with, or are exempt from, all applicable chemical control laws relevant to the jurisdiction in which the Goods are sold to Solventum—including laws governing manufacture, use, distribution, disposal, export, import, and commercialization based on chemical composition and potential health or environmental effects (e.g., U.S. TSCA, EU REACH). Supplier will promptly inform Solventum in writing of any change in a product's regulatory status under any relevant chemical control law and will cooperate in a timely manner with Solventum's inquiries to verify compliance.

e) When Goods are imported into the United States, Supplier shall certify the import is compliant with TSCA and provide chemical identity information sufficient to permit Solventum to independently confirm such TSCA compliance. Certification of TSCA Inventory status alone is insufficient.