



As part of R2 Certified Facility's Customer expectations and requirements, Pfane agrees to report any of the below incidents within two (2) days to The R2 Supplier for their records.

**Notices will be emailed to the R2 Certified Supplier**

An incident requiring reporting to the Supplier includes the following:

- a. Fines or regulatory orders;
- b. Environmental incidents such as fires or spills to the natural environment;
- c. Any incident requiring notification to a regulatory agency or dispatch of a "first responder";  
or
- d. Data security breaches such as theft or other loss of products or data.
- e. Changes in name or ownership.
- f. Business closure or major business interruption.

R2 Certified Suppliers and their customers also require that downstream recycler do not use child labour, forced labour, or prison labour.

Pfane Incorporated and its recycling Centers listed acknowledge their understanding of these requirements. As per signature below

Jale Scott Marion / Founder CEO

*Name*

*Signature*

Jan 1st 2021

*Date*

Pfane Gouverneur LLC / Gouverneur NY

*Organization / Entity / Location*