


<b>CP 5-2-02 EJOT Substances Specification Prohibition / declaration of substances</b>		
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### 1 Scope

The EJOT material standard is part of the EJOT purchasing conditions and is to be applied worldwide.

Certain substances should not be contained, or may not exceed specified limits, in products delivered to the EJOT companies and reaching the end customer. These requirements, as summarised in this specification, should facilitate the adherence to existing as well as future statutory regulations (e.g. prohibited substances).

EJOT will inform all suppliers about changes in this substances specification. Updating of the lists mentioned under 2.1. to 2.12 is not considered a change.

Suppliers will have to inform themselves about changes via these lists.

Legal bans of substances or restrictions for certain products are valid without being explicitly mentioned.

### 2 Prohibited and restricted substances according to EJOT substances specification

#### 2.1 REACH

The materials have to conform with the specifications of the annex XVII of the regulation (EC) no. 1907/2006 for the registration, evaluation, approval and restriction of chemical substances (REACH) for the stated applications. The application always has to be verified by the supplier in writing. Access to the annex can be received from the European Chemicals Agency ECHA <http://echa.europa.eu> or the register of European Union legal provisions <http://eur-lex.europa.eu>.

The materials containing substances from the list (SVHC = Substances Of Very High Concern) in a concentration > 0,1 weight %, have to be declared to EJOT promptly upon becoming aware of. Access to the latest list can be gained over the website of the European Chemicals Agency ECHA <http://echa.europa.eu>.

Important note: The list is amended on a regular basis.

#### 2.2 RoHS

Independent of the intended use, the materials have to conform to RoHS Directive 2011/65/EU of the European Parliament and the Council from 08/06/2011 on restriction of the use of certain hazardous substances in electrical and electronics appliances and COMMISSION DELEGATED DIRECTIVE (EU) 2015/863 of 31 March 2015.

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### 2.3 EU car wrecks Directive

The use of lead, mercury, cadmium and chrome (VI) is prohibited according to the EU directive 2000/53/EC on end-of life vehicles. Exceptions are only possible if they are explicitly stated in the latest valid annex II of the directive.

### 2.4 GADSL

The materials may not contain substances in a concentration over the stated limit as listed in the Global Automotive Declarable Substance List with P for prohibited. The materials, which contain substances from the list in a concentration 0,1 weight %, have to be declared to EJOT promptly upon becoming aware of with "D=declarable".

Access to GADSL can be gained over [www.gadsl.org](http://www.gadsl.org).

Note: The GADSL list contains the in Europe regulated substances (redundance to REACH), but also regulated substances from other countries.

### 2.5 Auxiliary production substances (except for cooling lubricants)

Auxiliary production substances may not contain any ingredients from the EJOT Substances Specification.

### 2.6 Cooling lubricants

Cooling lubricants have to conform to the latest VKIS-VSI list ( <http://www.VKIS.org>).

### 2.7 Packaging

Packaging has to conform to the EU packaging directive 2004/12/EC (94/62/EC), as well as the 2009/251/EC decision.

### 2.8 CLP / GHS directive

Materials have to conform with the directive (EC) no. 1272/2008 (the new European Union regulation which aligns the European Union system of classification, labelling and packaging chemical substances and mixtures to the Globally Harmonised System (GHS).

### 2.9 Conflict Minerals

Materials have to conform with the "Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502, Conflict Minerals" and the OECD Due Diligence Guidance.

The templates for Conflict Minerals (CMRT) and Cobalt (CRT) in their current versions must be made available without being requested.

### 2.10 Radioactive Materials

It is not permitted to use radioactive substances in materials for EJOT products. (GADSL RL 2013/59/EURATOM)

### 2.11 PFOA / PAK

Substances used must comply with the currently valid guidelines.

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## 2.12 SCIP database

"SCIP" is the database for information on substances of concern in articles as such or in complex articles (products) established under the Waste Framework Directive (WFD).

Companies that place articles containing substances of very high concern (SVHC) on the candidate list at a concentration above 0.1% by weight (w/w) on the EU market will have to submit information on these articles to ECHA from 5 January 2021. The SCIP database ensures that information on articles containing substances on the

Candidate List substances is available throughout the life cycle of products and materials, including the waste phase. The information in the database is then made available to made available to waste managers and consumers.

**If you are obliged to set up a database entry, please let us know, mentioning the SCIP number of the article!**

**This only applies to EU-based suppliers.**

## 3 Changes of products, structures and substances

Changes of the supplied products, structures and substances, e.g. due to changes in legal requirements, have to be communicated to the responsible EJOT purchasing department as early as possible

Test and approval will be carried-out by the EJOT REACH representative.

## 4 Information of the supplier

The latest version of the EJOT substances specification WN 810, and the supplier's declaration, are available under <http://www.ejot.de>. The supplier is obligated to inform himself about the latest valid version.

## Annex 1: instructions

If no previous requirements have been demanded, at least the following instructions with regards to materials and substances as well as their documentation and labelling in the latest version have to be observed.

<b>(EC) no. 1907/2006</b>	Directive for registration, evaluation, approval and limitation of chemical substances (REACH), for the creation of a European agency for chemical substances to change the guidelines 1999/45EC and to abolish the directive (EWG) no. 793/93 of the council, the directive (EC) no. 1488/94 of the commission, the directive 76/769/EWG of the council as well as the directives 91/155/EWG, 93/67/EWG, 93/105/EG and 2000/21/EG of the commission.
<b>2011/65/EC</b>	RoHS Directive 2011/65/EU of the European Parliament and the Council from 08/06/2011 on restriction of the use of certain hazardous substances in electrical and electronics appliances and COMMISSION DELEGATED DIRECTIVE (EU) 2015/863 of 31 March 2015.
<b>2000/53/EC</b>	Directive 2000/53/EC of the European Parliament and of the Council of 18 September 2000 on end-of-life vehicles
<b>GADSL</b>	Global Automotive Declarable Substance List

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<b>VDA 232-101</b>	VDA list of substances, subject to declaration if used in components and materials
<b>VKIS-VSI-IGM</b>	VKIS - VSI - IGM Substances for cooling lubricant as defined in DIN 51385 for metal processing
<b>2004/12/EC</b>	DIRECTIVE 2004/12/EC OF THE EUROPEAN PARLIAMENT AND COUNCIL as of 11 February 2004 for the amending of directive 94/62/EC about packaging and packaging waste
<b>(EC) no. 1272/2008</b>	Regulation on classification, labelling and packaging of substances and mixtures, amending and repealing Directives 67/548/EEC and 1999/45/EC, and amending Regulation (EC) No 1907/2006 (GHS regulation)
<b>(EC) no. 1451/2007</b>	Regulation on the second phase of the 10-year work programme referred to in Article 16(2) of Directive98/8/EC of the European Parliament and of the Council concerning the placing of biocidal products on the market
<b>2006/66/EC</b>	DIRECTIVE 2006/66/EC OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 6 September 2006 on batteries and accumulators and waste batteries and accumulators and repealing Directive91/157/EEC
<b>(EC) no. 842/2006</b>	REGULATION (EC) No 842/2006 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 17 May 2006 on certain fluorinated greenhouse gases
<b>Dodd-Frank-Act</b>	"As defined in 2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502(e)(4): CONFLICT MINERAL.—The term “conflict mineral” means— (A) columbite-tantalite (coltan), cassiterite, gold, wolframite, or their derivatives; or (B) any other mineral or its derivatives determined by the Secretary of State to be financing conflict in the Democratic Republic of the Congo or an adjoining country. (available at <a href="http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf">http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf</a> )"
<b>OECD Due Diligence Guidance</b>	Conflict-affected and high-risk areas are areas in a state of armed conflict, fragile post-conflict areas, as well as areas witnessing weak or non-existing governance and security, such as failed states, and widespread and systematic violations of international law, including human rights abuses.
<b>GADSL RL 2013/59/EURATOM</b>	Radioactivity not higher than background radiation
<b>PFOA</b>	REGULATION (EU) 2019/1021 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 20 June 2019 on persistent organic pollutants
<b>PAK</b>	COMMISSION REGULATION (EU) No 1272/2013 of 6 December 2013 amending Annex XVII to Regulation (EC) No 1907/2006 of the European Parliament and of the Council on the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH) as regards polycyclic aromatic hydrocarbons
<b>SCIP</b>	art. 9 (1) (i) and art. 9 (2) of the Directive 2008/98/EC of 19 November 2008 on waste; Database for information on Substances of Concern In articles as such or in complex objects (Products), in short SCIP Database; § 16f of the German Act on the protection against hazardous substances (German Chemicals Act; Chemikaliengesetz or ChemG).

## Annex 2: EJOT supplier's declaration

The current version of the EJOT supplier's declaration can be found on <https://www.ejot.de>

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**Supplier's declaration of conformity**

We have reviewed the EJOT Substances Specification for our products, which have already been delivered and are yet to be delivered and their packagings.

All products and their product packagings delivered to EJOT by us meet the requirements of EJOT Substances Specification.

Name of the supplier:	
Adress:	
Contact / Function:	
Telephone:	
e-mail:	
Date:	
Sigature / Company stamp:	

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