Total: 5 pages

# Request for Submission of The Compliance With Chemical Substance Regulation

1. **Requests For Submission**

You are requested to submit the Compliance With Chemical Substance Regulation and/or our company Designated Prohibited Substances attached to this document after the following page, in writing, to verify and prove that the parts and components (including both materials and sub-materials) used for the products of DENSO WAVE (referred to as “the company” hereafter) and will be provided conforming to the requirements stipulated below, based on the results of your investigation into the chemical substances contained in such parts and components. (Note 1) (Note 2)

1. **Requirements For the Submission of Certificate**

The Compliance With Chemical Substance Regulation is required as a certificate to ensure that the parts and components are deemed to be in conformity with:

* 1. the all objective (both restricted and declarable) substances (Note 3) of chemSHERPA (including the ten banned substances of RoHS Directive) (Note 4), and our company Designated Prohibited Substances (Note 5), or
  2. the restricted substances (Note 3) in the all objective substances of chemSHERPA (including the ten banned substances of RoHS Directive) (Note 4), and our company Designated Prohibited Substances (Note 5).

Notes:

1. If the parts and components subject to the investigation are packaging materials, the Compliance With Chemical Substance Regulation should be reported using the “Compliance With Chemical Substance Regulation (for Packaging Materials/Parts)” sheet.
2. If the parts and components subject to the investigation are batteries or accumulators, the Compliance With Chemical Substance Regulation should be reported using the “Compliance With Chemical Substance Regulation (for Batteries and Accumulators)” sheet.
3. For more information on the restricted substances, refer to Appendix table 1“List of laws and regulations regarding banned substances” in the attachment.
4. The substance for investigation is deemed to meet the requirement if its maximum concentration remains within the following range defined on ten banned substances in the RoHS Directive.

|  |  |
| --- | --- |
| Affected substance | Maximum concentration |
| Cadmium | 100 ppm (0.01 wt%) |
| Lead, mercury, hexavalent chromium, PBB, PBDE [incl. decabromobiphenyl BDE (deca-BDE)] | 1000 ppm (0.1 wt%) |
| DEHP, BBP, DBP, DIBP | 1000 ppm (0.1 wt%) |

However, this does not apply to the substances that are exempted from the authorization requirement of the RoHS Directive.

(5) List of banned substances designated by our company

|  |  |
| --- | --- |
| Target substance | Conditions for "containing" |
| Red phosphorus  (CAS-RN: 7723 -14 - 0) | Use as flame retardant in resin materials |

Date:

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Document No.

To: DENSO WAVE INCORPORATED

## Compliance With Chemical Substance Regulation and/or Our Company Designated Prohibited Substances

Company   
seal

Company:

Department:

Manager:

We declare herein that all our products, parts, components and their attachments and accessories, (excluding packaging materials, packaging parts, and batteries and accumulators) that are delivered and will be delivered to DENSO WAVE do not and will not have any of the hazardous chemical substances and/or our company designated prohibited substances described below.

Check ‘a’ or ‘b’ (see Reference below), whichever is applicable, to assure that the products, parts, and components along with their attachments and accessories provided to DENSO WAVE conform to:

[ ] a. The all objective (both restricted and declarable) substances of chemSHERPA (including the ten banned substances of RoHS Directive) and our company designated prohibited substances. (Note 1) (Note 3).

[ ] b. The restricted substances in the all objective substances of chemSHERPA (including the ten banned substances of RoHS Directive) and our company designated prohibited substances. (Note 1) (Note 3).

Notes: Affected Chemical Substances and our company designated prohibited substances

1. The substance for investigation is deemed to meet the above-mentioned requirement ‘a’ and ‘b’ if its maximum concentration remains within the following range defined on ten banned substances in the RoHS Directive. (Refer to the Directive (EU) 2015/863.)

-Cadmium : 100 ppm (0.01 wt%)

-Lead, mercury, hexavalent chromium, PBB, PBDE, DEHP, BBP, DBP, DIBP : 1000 ppm (0.1 wt%)

2. For restricted substances under the control of chemSHERPA, refer to the latest version.   
Refer to: https://chemSHERPA.net/

Attention.

Confirm the all objective substances by the latest of chemSHERPA and describe it in the below.

chemSHERPA ver.[ ]

For further information, contact at:

Department:

Name:

Phone:

e-mail:

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Part No.** | **Part Name** | **Manufacturer** | **Manufacturer Model Type** | **<Declarable substance>**  **Information of REACH SVHC etc.** | | **<RoHS items exempted from restriction>** | |
| **-Substance name**  **-CAS No.**  **-Included ratio (ppm)** | **-Included position**  **-Weight of included position** | **ANNEX III No.**  **(ex.: 7(a))** | **ANNEx IV No.** |
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* You can use more than one sheet, if required.
* For the parts and components that fall in different categories, you should report each of them on a separate sheet.

If you are not sure of the right PIC, please contact the following e-mail address:   
SoC Research Inquiry Contact < ENGINEERING PLATFORM PLANNING DEPT, Engineering Development Division>

(E-mail) [dw.isp.soc01@denso-wave.com](mailto:dw.isp.soc01@denso-wave.com)

Please send your inquiries with containing items (a)-(d) in the table below.

|  |  |
| --- | --- |
| Items | Supplements |
| 1. Your Company Name and Your Name |  |
| 1. Objectives (Products, Articles, or materials) | Name or Type Codes of the products/articles/ materials, and DENSO Part Number (if defined) |
| 1. Charged Business Unit in DENSO WAVE | Select objective from following options:  ・FA Product Business Unit  ・Edge Product Business Unit – Engineering Division 1  ・Edge Product Business Unit – Engineering Division 2 and 3  ・Solution Business Unit |
| 1. PIC of DENSO WAVE | PIC Name and Department |
| 1. Inquiry |  |