

Practical example – material declaration

When the ZVEI published its guideline on “Material Declarations Within the Supply Chain”, the association’s working groups quickly realized that examples would be very helpful and make it easier to understand.

The communication focus group responded to this. The practical examples are deliberately not referred to as best practice, because this depends on underlying sector, company, and supplier-specific conditions, i.e. the existing or usual data structure, and the extent to which consumers or major customers require information.

In the following examples, a component is described using the various types of declaration referred to in the guideline. Another interesting thing is the way the different information content is presented. Regardless of this, all the various documents meet the legal requirements.

Download the ZVEI guideline here:

<http://www.zvei.org/en/association/publications/Pages/Material-Declarations-Within-the-Supply-Chain.aspx>

Practical example – material declaration

A plug-in connector is used to show the different levels of detail and the relevant depth of information for the various declaration methods:




- Supplier declaration
- Material declaration (MD)
- Full material declaration (FMD)

For the example, the following substances were included in the declaration for a plug-in connector.

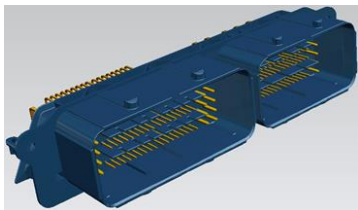
- 1** • Lead (RoHS, ELV, etc.)
In the connector pins' tinning material (1.50 x 56.44 pin)
- 2** • Beryllium (REACH – RMOA substance evaluation process, etc.)
In the connector pins' tinning material (1.50 x 23.80 pin)
- 3** • Alpha-hexabromocyclododecane (HBCDD) (REACH Annex XIV, etc.)
In the alignment plate 2 material

Practical example – material declaration

Explanation of terminology used below

- **Structural elements in material database**
 -  “Part”
Housing, connector pin, etc.
 -  “Material”
PA66-GF50, etc.
 -  “Basic substance”
Lead, tin, copper, etc.
- **Bar chart**
 - Law: Shows to what extent the document meets the legal requirements to which it relates.
- **Details**
 - Evaluation system
 - X → Full description with all details
 - O → Reduced description, e.g. the connector pin is listed as a part but there is no distinction between model types (pin cross-sections, lengths)
 - - → No information
 - Structure
Depiction of the individual parts and materials listed in the product parts lists based on the structural elements of the material database used
- **Type (sub-component)**
List of sub-components such as pin form, housing, etc. and the quantity shown in the relevant declaration stage. In the example used, for instance, there are 12 different pin forms based on their geometrical dimensions (cross-section, length)
- **Database**
 - Number of structural elements shown (part, material, basic substance) in the database for the relevant declaration method
 - MD elements: All structural elements

RoHS supplier declaration

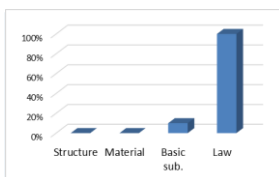


- RoHS supplier declaration
- Only includes information about substances in the legislation referred to
- **2** and **3** are not regulated under RoHS.

| | | Material declaration based on a substance list |
|---------|----------------------|--|
| Details | Type (sub-component) | - |
| | Quantity | - |
| | Structure | - |
| | Material | - |
| | Basic substance | 0 |

| | | |
|----------------------|------------|---|
| Type (sub-component) | Pin forms | - |
| | Housing | - |
| | Applicator | - |
| | Sealing | - |

| | | |
|----------|-----------------|---|
| Database | MD elements | - |
| | Parts | - |
| | Material | - |
| | Basic substance | 1 |

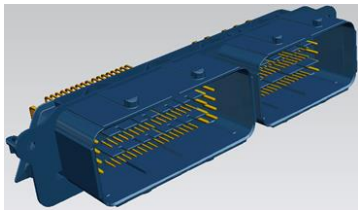


RoHS declaration (2011/65/EU *)

| | | | | | |
|---------------------------------------|---|----------------------|-------------|-----------------------------|--------------------|
| Partnumber * | 234 xyz | | | | |
| Partname | ZVEI-Muster | | | | |
| Revision number of the product | 00 | | | | |
| Total weight (g) | 139,3 | | | | |
| Release of Report * | 06.04.2016 | | | | |
| RoHS evaluation * | Does not fulfill the substance requirements | | | | |
| * Necessary information | | | | | |
| Contained regulated substances | CAS number | Concentration | Unit | Homogeneous Material | Exemption * |
| Lead/Lead Compounds | | 10 | % | SnPb10 | - |
| RoHS Exemptions | | | | | |
| - | | | | | |



ELV supplier declaration

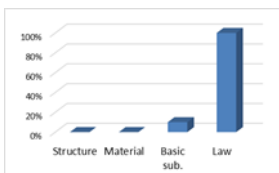


- ELV supplier declaration
- Only includes information about substances in the legislation referred to
- **2** and **3** are not regulated under ELV.

| | | Material declaration based on a substance list |
|---------|----------------------|--|
| Details | Type (sub-component) | - |
| | Quantity | - |
| | Structure | - |
| | Material | - |
| | Basic substance | 0 |

| | | |
|----------------------|------------|---|
| Type (sub-component) | Pin forms | - |
| | Housing | - |
| | Applicator | - |
| | Sealing | - |

| | | |
|----------|-----------------|---|
| Database | MD elements | - |
| | Parts | - |
| | Material | - |
| | Basic substance | 1 |



ELV declaration (2000/53/EU *)

| | |
|---------------------------------------|---|
| Partnumber * | 234 xyz |
| Partname | ZVEI-Muster |
| Revision number of the product | 00 |
| Total weight (g) | 139,3 |
| Release of Report * | 06.04.2016 |
| ELV evaluation * | Fulfill the substance requirements using the ELV-exemption 8a |

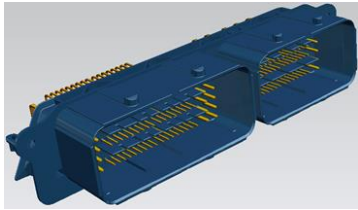


| * Necessary information | | | | | |
|--------------------------------|------------|---------------|------|----------------------|-------------|
| Contained regulated substances | CAS number | Concentration | Unit | Homogeneous Material | Exemption * |
| Lead/Lead Compounds | | 10 | % | SnPb10 | 8a |

This product fulfill the substance requirements of the ELV with reference to the following exemptions:

ELV Exemption
8a:
Lead in solders to attach electrical and electronic components to electronic circuit boards and lead in finishes on terminations of components other than electrolyte aluminum capacitors, on component pins and on electronic circuit boards

REACH supplier declaration

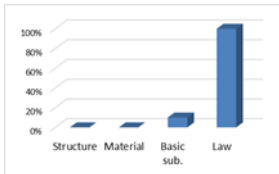


- REACH supplier declaration
- Only includes information about substances in the legislation referred to
- **1** and **2** are not regulated under REACH.

| | | Material declaration based on a substance list |
|---------|----------------------|--|
| Details | Type (sub-component) | - |
| | Quantity | - |
| | Structure | - |
| | Material | - |
| | Basic substance | 0 |

| | | |
|----------------------|------------|---|
| Type (sub-component) | Pin forms | - |
| | Housing | - |
| | Applicator | - |
| | Sealing | - |

| | | |
|----------|-----------------|---|
| Database | MD elements | - |
| | Parts | - |
| | Material | - |
| | Basic substance | 1 |

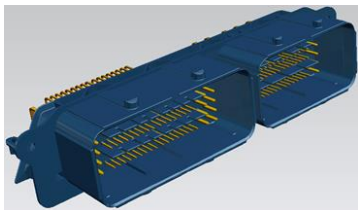


REACH declaration (Regulation (EU) No. 1907/2006 *)

| | | |
|---|------------------------|---|
| Partnumber * | 234 xyz | |
| Partname | ZVEI-Muster | |
| Revision number of the product | 00 | |
| Total weight (g) | 139,3 | |
| Date of Report * | 06.04.2016 | |
| * Mandatory information | | |
| SVHC-Information according to REACH Article 33 (Substances of very high concern) http://echa.europa.eu/de/candidate-list-table | | |
| Substance name * | CAS / EC number | Information on safe use, if applicable * |
| Cyclododecane, 1,2,5,6,9,10-hexabromo-, (1R,2S,5R,6R,9R,10S)-rel- | 134237-51-7 | |



Material declaration (MD) based on substance list

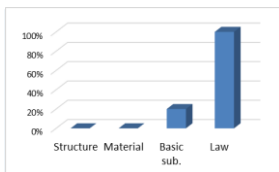


- Material declaration based on a substance list taking into account the relevant thresholds
 - IEC 62474
 - e.g. Global Automotive Declarable Substance List (GADSL)
- Only includes information about substances in the relevant substance list

| | | Material declaration based on a substance list |
|---------|----------------------|--|
| Details | Type (sub-component) | - |
| | Quantity | - |
| | Structure | - |
| | Material | - |
| | Basic substance | 0 |

| Type (sub-component) | Pin forms | - |
|----------------------|------------|---|
| | Housing | - |
| | Applicator | - |
| | Sealing | - |

| Database | MD elements | - |
|----------|-----------------|-------|
| | Parts | - |
| | Material | - |
| | Basic substance | 7 / 3 |



A) Basic substances classified based on IEC 62474 is not part of the substance list

Info on legal exceptions?

| Description | CAS No. | GADSL SVHC | Threshold | Level |
|-------------------------------|-------------|------------|---|----------|
| Nickel | 7440-02-0 | D | Intentionally added | Product |
| Alpha-hexabromocyclo dodecane | 134237-51-7 | DP / SVHC | Intentionally added or 0.1 mass% of article | Article |
| Lead | 7439-92-1 | DP | 0.1 mass% of total Pb in homogeneous material | Material |

3

1

B) Basic substances classified based on GADSL/REACH

Info on legal exceptions?

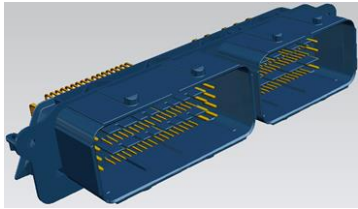
| Description | CAS No. | GADSL SVHC | Threshold | Level |
|-------------------------------|-------------|------------|---|----------|
| Nickel | 7440-02-0 | D | Intentionally added | Product |
| Alpha-hexabromocyclo dodecane | 134237-51-7 | DP / SVHC | Intentionally added or 0.1 mass% of article | Article |
| Lead | 7439-92-1 | DP | 0.1 mass% of total Pb in homogeneous material | Material |
| Beryllium | 7440-41-7 | D | | |
| Copper | 7440-50-8 | D | | |
| Silver | 7440-22-4 | D | | |
| Cobalt | 7440-48-4 | D | | |

3

1

2

FMD – full material declaration

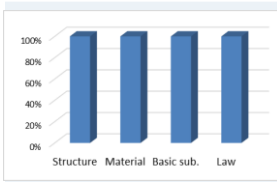


- Inclusion of all sub-components according to parts list
- Details of material and composition
- Evaluation and labeling of legally relevant substances in line with the database and parts list used, e.g. automotive sector or consumer

| FMD Full Material Declaration | |
|----------------------------------|---|
| Type (sub-component) | x |
| Quantity | x |
| Structure | x |
| Material | x |
| Basic substance | x |

| Type (sub-component) | Quantity |
|----------------------|----------|
| Pin forms | 12 |
| Housing | 1 |
| Applicator | 2 |
| Sealing | 1 |

| Databases | Count |
|-----------------|-------|
| MD elements | 291 |
| Parts | 20 |
| Material | 59 |
| Basic substance | 212 |



Material data

ZVEI-Muster-1

- Pin 1.50 X 56.44 (4 EA)
- e-plate Ag (electrodeposited Silver Coatings) (0.0016 g)
- Ep-Ni (0.0028 g)
- e-plate SnPb10 (electrodeposited Tin-Lead Coatings) (0.000631 g)
 - Carbon (0.01 - 0.2 %)
 - Sulphur (0 - 0.04 %)
 - Lead (5 - 15 %)
 - Tin (89.875 %)
- High Copper Alloy (0.491 g)
 - Pin 0.64 X 48.38 (31 EA)
 - Pin 2.80 X 63.93 (4 EA)
 - Pin 2.80 X 65.33 (2 EA)
 - Pin 1.50 X 23.80 (4 EA)
- Ep-Ni (0.0049 g)
- CuBe2 (0.861 g)
 - Copper (97.4 %)
 - Beryllium (1.8 - 2.1 %)
 - Cobalt (0 - 0.3 %)
 - Iron (0 - 0.2 %)
 - Nickel (0 - 0.3 %)
 - Misc., not to declare (0 - 0.5 %)
- e-plate Ag (electrodeposited Silver Coatings) (0.0031 g)
 - Pin 2.80 X 22.65 (1 EA)
 - Pin 0.64 X 41.48 (31 EA)
 - Pin 1.50 X 48.24 (4 EA)
 - Pin 1.50 X 41.34 (4 EA)
 - Pin 1.50 X 34.94 (4 EA)
 - Pin 0.64 X 54.78 (31 EA)
 - Pin 0.64 X 35.08 (31 EA)
 - Housing (1 EA)
 - Pin 0.64 X 68.12 (17 EA)
 - Pin 0.64 X 61.18 (17 EA)
 - ALIGNMENT PLATE 1 (1 EA)
 - ALIGNMENT PLATE 2 (1 EA)
 - PA66 GF BLACK-ZVEI (3.591 g)
 - Carbon black (1 %)
 - GF-Fibre (49.5 %)
 - Further Additives, not to declare (1 %)
 - Cyclododecane, 1,2,5,6,9,10-hexabromo-, (1R,2S,5R,6R,9R,10S)-rel- (0.5 %)
 - PA66 (48 %)
 - Surface Finish (1 EA)
 - Sealing (1 EA)

Detailed info on substance evaluation (e.g. ELV, REACH, GADSL)

ELV exception used – here 8a

| | Basic Substance | % (MAX) | Application [ID] |
|---|-----------------|---------|---|
| 1 | Lead | 15 | Lead in solder used in electronic circuit board applications - 8a)... |

Ref. substance list classification – GADSL

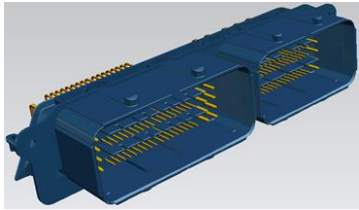
| | |
|-----------------|--|
| CAS No.: | 7440-41-7 |
| GADSL category: | D- REACH-SVHC <input type="checkbox"/> |

Ref. substance list classification – here GADSL and REACH

| | |
|-----------------|---|
| CAS No.: | 134237-51-7 |
| GADSL category: | DP REACH-SVHC <input checked="" type="checkbox"/> |

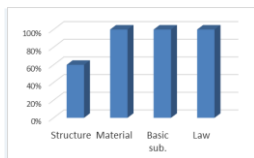
FMD – full material declaration

Grouping of identical sub-components



- !! • Comparable sub-components according to the parts list are grouped together, e.g. identical pin cross-section. Some of the information about the material assignment to the sub-component is lost here.
- Details of material and composition
- Evaluation and labeling of legally relevant substances in line with the database and parts list used, e.g. automotive sector or consumer

| | | FMD Grouping of identical sub-components |
|----------------------|----------------------|--|
| Details | Type (sub-component) | o |
| | Quantity | o |
| | Structure | o |
| | Material | x |
| | Basic substance | x |
| Type (sub-component) | Pin forms | 3 |
| | Housing | 1 |
| | Applicator | 1 |
| | Sealing | 1 |
| Databases | MD elements | 102 |
| | Parts | 8 |
| | Material | 19 |
| | Basic substance | 75 |



Material data

ZVEI-Muster-2

- Housing (1 EA)
- PA66 GF BLACK (73.085 g)
- Surface Finish (1 EA)
- Sealing (1 EA)
- Flatbill - Pin 1,5 (1 EA) !!
- CuBe2 (3.444 g)
 - ▲ Copper (97.4 %) **2**
 - ▲ Beryllium (1.8 - 2.1 %)
 - ▲ Cobalt (0 - 0.3 %)
 - ▲ Iron (0 - 0.2 %)
 - ▲ Nickel (0 - 0.3 %)
 - ▲ Misc., not to declare (0 - 0.5 %)
- e-plate Sn (electrodeposited Tin Coatings, bright and matt) (0.006964 g)
- e-plate Ag (electrodeposited Silver Coatings) (0.0364 g)
- Ep-Ni (0.054 g)
- e-plate SnPb10 (electrodeposited Tin-Lead Coatings) (0.002524 g)
 - ▲ Carbon (0.01 - 0.2 %)
 - ▲ Sulphur (0 - 0.04 %)
 - ▲ Lead (5 - 15 %) **1**
 - ▲ Tin (89.875 %)
- High Copper Alloy (6.356 g)
- Flatbill - Pin 0,64 (1 EA)
- Flatbill - Pin 2,8 (1 EA)
- Flatbill - Alignment Plate (1 EA) !!
- PA66 GF BLACK (4.698 g)
- PA66 GF BLACK-ZVEI (3.591 g)
 - ▲ Carbon black (1 %)
 - ▲ GF-Fibre (49.5 %)
 - ▲ Further Additives, not to declare (1 %)
 - ▲ Cyclododecane, 1,2,5,6,9,10-hexabromo-, (1R,2S,5R,6R,9R,10S)-rel. (0.5 %) **3**
 - ▲ PA66 (48 %)

Detailed info on substance evaluation (e.g. ELV, REACH, GADSL)

Ref. substance list classification – GADSL

CAS No.: 7440-41-7
GADSL category: D- REACH-SVHC

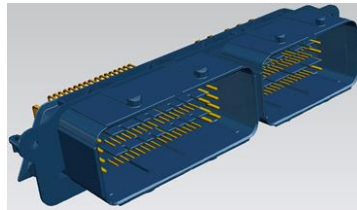
ELV exception used here 8a

| | Basic Substance | % (MAX) | Application [ID] |
|---|-----------------|---------|--|
| 1 | Lead | 15 | Lead in solder used in electronic circuit board applications - 8a... |

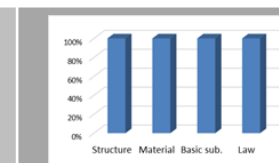
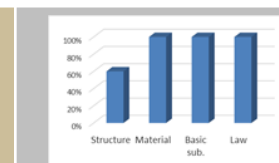
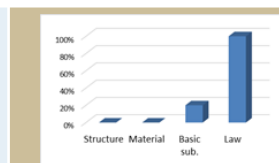
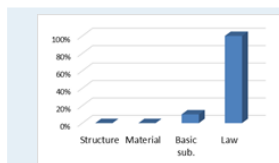
Ref. substance list classification – here GADSL and REACH

CAS No.: 134237-51-7
GADSL category: DP REACH-SVHC



Material declaration – overview



| | | Supplier declaration | Material declaration based on a substance list | FMD Grouping of identical sub-components | FMD Every item in parts list recorded |
|----------------------|----------------------|----------------------|--|--|---------------------------------------|
| Details | Type (sub-component) | - | - | 0 | x |
| | Quantity | - | - | 0 | x |
| | Structure | - | - | 0 | x |
| | Material | - | - | x | x |
| | Basic substance | 0 | 0 | x | x |
| Type (sub-component) | Pin form | - | - | 3 | 12 |
| | Housing | - | - | 1 | 1 |
| | Applicator | - | - | 1 | 2 |
| | Sealing | - | - | 1 | 1 |
| Database | MD elements | - | - | 102 | 291 |
| | Parts | - | - | 8 | 20 |
| | Substances | - | - | 19 | 59 |
| | Basic substances | 2 / 1 | 7 / 3 | 75 | 212 |



Glossary

| | | |
|--|---|---|
| | | |
| RoHS | R estriction of H azardous S ubstances | EU Directive on restricting the use of certain hazardous substances in electrical and electronic equipment (consumer sector) |
| ELV | E nd of L ife V ehicles (Directive / 2000/53/EC) | EU Directive on recycling end-of-life vehicles and definition of banned substances (Pb, Hg, Cr6+, Cd) |
| REACH | R egistration E valuation A uthorization of C hemicals | EU regulation on the registration, evaluation, authorization, and restriction of chemicals |
| SVHC | S ubstance of V ery H igh C oncern | Designation for environmentally relevant substances as defined in REACH Annex XIV. Being classified as an SVHC can make the availability of preparations or materials based on such substances more difficult or interrupt it → supply chain (supplier halts e.g. production of substance) |
| GADSL | G lobal A utomotive D eclarable S ubstance L ist | GADSL is a list of substances that may be used in the automotive industry Possible classifications: <ul style="list-style-type: none"> • D Declaration required • P Banned taking into account additional criteria • D / P Declaration required / banned with use of exceptions, e.g. ELV 8a |
| IEC 62474 | Material declaration for products from and for the electrical engineering industry | Specifies the process, content, and form when preparing material declarations for products of companies that operate in or supply the electrical engineering and electronics industry. |
|  | Declaration obligation | Legally regulated substance, e.g. ELV, RoHS, etc. |
|  | Declaration interest | The substance is, for example, currently being examined with a view to changing the legal classification |
| RMOA | R isk M anagement O ption A nalysis | REACH method for evaluating substances |