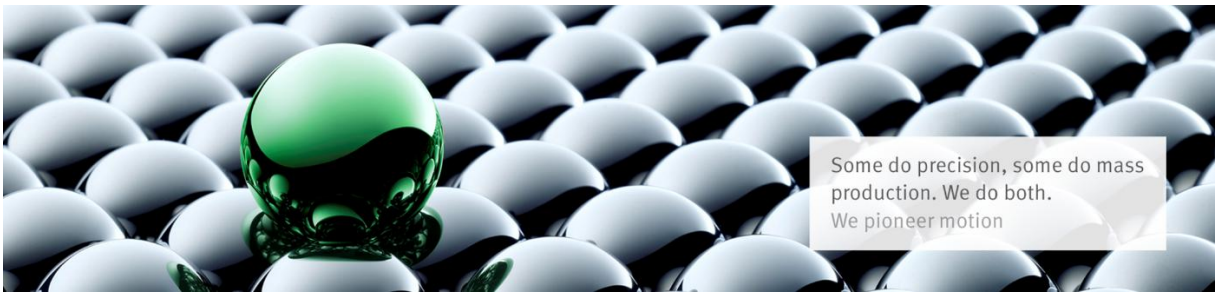

Quick Guide to the Declaration of Conformity of S132030-1, Appendix A

2025, Version AB – Gerald Brandl, ST/SWE-CCL

Select the appropriate excel file for category A, B, or C for the product: Quality | Schaeffler Germany

1. **Internet:** Prohibited and declarable substances, accompanying documents
   Note: The language can be selected at the top of the page: DE or EN

2. **Fill in the data about the product (line 7 to 13):** at the top left of the Declaration of Conformity (DoC)
   - Supplier: Product name and material number
   - If the Declaration of Conformity is completed for more than one product, please enter **"Table" here under the product name and** fill in **the separate sheet** "List of purchased products".

3. **Fill in the supplier's data:** at the top right of the Declaration of Conformity (DoC)
   - If the Schaeffler supplier number is not known, please contact Schaeffler Purchasing (Schaeffler contact person).
   - Please do not overwrite **the line about** Schaeffler's signature **(to be filled in by Schaeffler)!**

4. **Schaeffler** Status – Directly below the product data in the Declaration of Conformity (DoC)
   - Schaeffler status is filled out only by Schaeffler.

5. **Completion of the Declaration of Conformity** – Depends on the specific **category A, B or C** for the product. Quality | Schaeffler Germany
   - **If "Does the requirement apply to this product?" "yes"** is selected, the **following two fields must be filled in**.
   - **If "Does the requirement apply to this product?" "no"** is selected, the **following two fields do not need to be filled in**.

- Points **1-3 of** the Declaration of Conformity **apply to all purchased products and must be completed**: **Categories A, B and C**
  - **Point 1, Schaeffler's prohibitions of principle**
  - **Point 2, Schaeffler Fabric Restrictions**
  - **Point 3 (4 sub-items), REACH EU, POP-Regulation, TSCA (US) and Applicable Laws**

- **Point 4, ELV (End of Live Vehicles),** must be completed for **all purchased products** that remain on Schaeffler's sales products in the **automotive sector: Category A**

- **Item 5, GADSL (Global Automotive Declarable Substance List),** must be completed for **all purchased products** that remain on Schaeffler's sales products **in the automotive** sector (and **should also be confirmed** for **non-automotive (industry)): Category A**

- **Point 6, RoHS (Restriction of Certain Hazardous Substances),** must be completed **for all purchased products** that remain on Schaeffler's sales products in the **non-automotive (industrial) sector**. **Category A**

- **Point 7, Further Requirements for Chemicals and Mixtures,** must be completed for **all chemicals and mixtures. Category A, B**

- **Point 8, Further specifications for packaging materials delivered to Schaeffler customers** must be completed for **all packaging materials delivered to Schaeffler customers. Category C**

- **Point 9, RISL (Rail Industry Substance List),** must be completed for all purchased products that remain on Schaeffler's sales products in the **Railway sector. Category A**

- **Point 10, AD-DSL (Aerospace and Defense Declarable Substance List),** must be completed for all purchased products that remain on Schaeffler's sales products in the **aerospace sector. Category A**

6. Schaeffler Report Format – Alternative to IMDS: Directly below the Declaration of Conformity block

- For declarable substances, the following must be entered at this point:
  Substance name, CAS number, concentration and, if applicable, remarks (see example lead)
- In the case of chemicals and mixtures, all substances declared in the safety data sheet (usually point 3) must be indicated. Water does not need to be specified.
- This information is not required if a declaration is made via IMDS.

7. List of Substances – Separate Spreadsheet

- Prohibited and declarable substances are listed here that must be complied with by the product.
- In addition, the requirements listed (e. g. REACH EU, GADSL, RoHS...)
- **Since 12.1.2023, all PFAS (per- and polyfluorinated alkyl substances) must be declared in accordance with S132030-1.**

8. List of legal and regulatory requirements: separate spreadsheet

- Here, the supplier must fill in (to the best of his knowledge!) which laws his product meets.
  - **Column A**: the relevant law in short, e. g. RoHS
  - **Column B**: the corresponding state law
  - **Column C**: the country to which this law applies
  - **Column D**: here you must enter whether this law is valid for the purchased product (yes/no)
    - **each line can only be filled in with yes or no** (dropdown).
    - if column **D=yes**, then **column E must also be filled in**!
    - if column **D=no**, then **column E does not need to be filled in**!
  - **Column F**: here it is ticked with an "X" if it is not known whether the law is valid and whether the product fulfills this law (i. e. columns D and E are not filled in).
  - **Column G**: this column is optional.

Note: If the purchased product does not comply with any laws at all, it will no longer be released!

9. List of Purchased Products – Separate Spreadsheet

- This spreadsheet must be completed if the declaration of conformity applies to more than one purchased product at the same time.
- In this spreadsheet, some entries from the Declaration of Conformity spreadsheet are automatically copied, the missing data must be entered.