


| Supplier's Declaration of Conformity / Declaration of respect of specifications on dangerous substances | | | | | |
|--|--|---|------------------------|--|---|
| 1 | The supplier is requested to fill in the form below, in order to ensure that the legal and contractual requirements concerning the dangerous substances are applied. This form is a compliance commitment to ALSTOM requirements, as defined in the ENG-STD-003. This commitment covers all the references supplied to ALSTOM on the specified project. | | | | |
| 2 | The supplier is also requested to fill in the form called "Dangerous Substances Form" in order to declare the presence of dangerous substances in the supplied articles or preparations, according to the section 1.2 of the specification ENG-STD-003. This form must cover all the supplied references, for which the supplier must notice if dangerous substances (not only SVHC) are present. For references that contain dangerous substances, the supplier must report all the requested about the present substances. | | | | |
| When relevant (e.g. change of composition, regulatory update) the information shall be updated | | | | | |
| This commitment declaration form shall be remitted at the tendering stage and the Dangerous Substances Form shall be remitted during the preliminary and detail design phase during which it will undergo the different reviews. These forms shall also be filled in and remitted upon request out of the previously specified phases. | | | | | |
| SUPPLIER AND SCOPE OF SUPPLY IDENTIFICATION (to be filled in by the supplier) | | | | | |
| Name of supplier : | DELAUNAY | | | | |
| Supplier address : | 6A Rue du Général Faidherbe - BP46 76420 Bihorel | | | | |
| Name of Project : | PPL ELECTRICAL | | | | |
| Scope of Supply : | Fabricant en Matériel d'équipement pour le Maritime et le Ferroviaire | | | | |
| ALSTOM Site requester | Saint-Omer (FR) | | | | |
| Reference or order N° : (to be filled in only when ordering) | Order number | | | | |
| GEOGRAPHIC LOCALISATION OF ACTIVITIES (to be filled in by the supplier) Tick the relevant box | | | | | |
| For the scope of supply concerned in the declaration, the supplier activities are located | <input checked="" type="checkbox"/> in European Economic Area <input type="checkbox"/> out of European Economic Area | | | | |
| The purchasing/ assembly Alstom unit is located | <input checked="" type="checkbox"/> in European Economic Area <input type="checkbox"/> out of European Economic Area | | | | |
| The final customer is located | <input checked="" type="checkbox"/> in European Economic Area <input type="checkbox"/> out of European Economic Area | | | | |
| <i>Please fulfill the form below corresponding to the EEA activities</i> | | | | | |
| SUPPLIER'S DECLARATION OF CONFORMITY (according to the ENG-STD-003) | | | | | |
| If one of activities is located IN EEA , please fulfill the form below The supplier shall refer to the section 2 in ENG-STD-003 in order to answer to the form below | | | | | |
| If all activities are located OUT OF EEA , please fulfill the form below The supplier shall refer to the section 3 in ENG-STD-003 in order to answer to the form below | | | | | |
| ENG-STD-003 reference | For all suppliers | Tick the relevant box | ENG-STD-003 reference | For all suppliers | Tick the relevant box |
| Section 2.3.a | A REACH contact person has been appointed to be the contact for REACH & Dangerous substances issues | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | Section 2.3.a | A contact responsible of hazardous substances has been appointed to be the contact for REACH and dangerous substances issues | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| | Please give the contact details of this person | Philippe Perret - ph.perret@outlook.fr tel : 06 88 85 19 79 | | Please give the contact details of this person | Philippe Perret - ph.perret@outlook.fr tel : 06 88 85 19 79 |
| Section 2.3.b | Obligations related to REACH have been identified and a regulatory watch is carried out on REACH and CLP Regulations | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | Section 2.3.b | Obligations related to REACH and CLP regulations have been identified and a regulatory watch is carried out | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| Section 2.3.c | All necessary actions have been performed towards your own suppliers in order to ensure your REACH compliance | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | Section 2.3.c | All necessary actions have been performed towards your own suppliers in order to ensure your REACH and CLP regulatory compliance | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| Section 2.3.d | Obligations related to substances and materials subject to restrictions and authorization are respected in all activities locations | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | Section 2.3.d | All the legal and regulatory obligations concerning the handling of the restricted and authorized hazardous substances are respected in all activities locations | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| Section 2, paragraph 1 | Are the supplied substances (on their own, in mixtures or in articles releasing substances during normal and foreseeable conditions of use) going to be registered, taking into account the uses of ALSTOM Transport for the Chemical Safety Report elaboration ? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | Section 2.3.e | The Safety Data Sheet and relevant exposure scenarios are updated when relevant and elaborated and transmitted in accordance to REACH Regulation. | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| Section 2.3.e | The Safety Data Sheet and relevant exposure scenarios are updated when relevant and elaborated and transmitted in accordance to REACH Regulation. | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | Section 2.3.f | Does the supplier ensure that the specifications regarding substances subject to authorization, listed in the Section 2.3.1, point 2, of the ENG-STD-003, are met? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| Section 2.3.1.2 | Do you intend or need to ask for a derogation concerning these substances ? | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | Section 2.3.f | Do you intend or need to ask for a derogation concerning these substances ? | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| | - If "Yes", please provide any information concerning the derogation | | | - If "Yes", please provide any information concerning the derogation | |
| Section 2.3.1.3 | Does the supplier ensure that the specifications regarding substances candidate to authorization, listed in the Section 2.3.1, point 3, of the ENG-STD-003, are met? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | Section 2.3.g | Does the supplier ensure that the specifications regarding Substances with SVHC criteria, listed in the Section 2.3.1, point 4, of the ENG-STD-003, are met? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| Section 2.3.1.3 | Do you intend or need to ask for a derogation concerning these substances ? | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | Section 2.3.g | Do you intend or need to ask for a derogation concerning these substances ? | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| | - If "Yes", please provide any information concerning the derogation | Alstom novembre 2018 Acide Borique - Plomb - Cadmium/Chlorure d'Aluminium | | - If "Yes", please provide any information concerning the derogation | |
| Section 2.3.1.4 | Does the supplier ensure that the specifications regarding Substances with SVHC criteria, listed in the Section 2.3.1, point 4, of the ENG-STD-003, are met? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | Section 2.3.h | Others (DPA) substances (referring to RISL) than Annex XIV, Candidates, SVHC criteria are declared for assessment | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| Section 2.3.1.4 | Do you intend or need to ask for a derogation concerning these substances ? | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | Section 2.3.h | Others hazardous substances classified (DfP) (referring to RISL) are declared for information | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| | - If "Yes", please provide any information concerning the derogation | | Section 2.1, 2.2 & 2.3 | The supplier confirm that he complies to the specifications regarding hazardous substances, listed in the Section 2.1, 2.2 & 2.3, of the ENG-STD-003 | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| Section 2.3.1.5 | Others (DPA) substances (referring to RISL) than Annex XIV, Candidates, SVHC criteria are declared for assessment | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | Section 2.4 | If relevant, do you have appointed an Only Representative according to section 2.4 of the specification ENG-STD-003 ? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| Section 2.3.1.6 | Others hazardous substances classified (DfP) (referring to RISL) are declared for information | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | | - If "non relevant", please provide short justification | Justification for non relevance |
| Section 2.1, 2.2 & 2.3 | The supplier confirm that he complies to the specifications regarding hazardous substances, listed in the Section 2.1, 2.2 & 2.3, of the ENG-STD-003 | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | | - If "Yes", please provide contact details of the Only Representative | Philippe Perret - ph.perret@outlook.fr tel : 06 88 85 19 79 |
| ENG-STD-003 reference | For non-EU suppliers of substances or mixtures only | Tick the relevant box | | | |
| Section 2.4 | If relevant, do you have appointed an Only Representative according to section 2.4 of the specification ENG-STD-003 ? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | | | |
| | - If "non relevant", please provide short justification | Justification for non relevance | | | |
| | - If "Yes", please provide contact details of the Only Representative | Philippe Perret - ph.perret@outlook.fr tel : 06 88 85 19 79 | | | |
| SIGNATURE AND SEAL | | | | | |
| must be signed by somebody authorized to engage the company | | | | | |
| Name of issuer : | M. Debailly | | | | |
| Function of issuer : | Direction | | | | |
| Place of issue : | Direction | | | | |
| Date of issue : | 07/07/2019 | | | | |
| Version No | 1 | | | | |
| Signature : |  | | | | |
| | In witness whereof, signed at | | | | |

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DELAUNAY D. SAS
Le Président

