

Restriction of Hazardous Substance Declaration Form

Based on reference report (s):	Ref:
	Date:
	By:

Herewith we declare that:

Product:

Type:

Family:

Country of origin:

Version:

We confirm that for products placed on the market:

Yes	All product parts and additional articles (e.g. accessories, packaging, DFU) are covered by a supplier declaration either in BOM-check or by a signed Annex to the Regulated Substances List (RSL) to confirm compliance with the RSL.
No	
Yes	The product does not comply with the RSL substance restrictions, a waiver is issued and granted. Waiver no. 07a_Waiver DA_53_HR266x_technical reasons.pdf 07a_Waiver DA_54_HR266x_cost reasons.pdf
No	

Only to be filled in if the product(s) is placed on the European market (EU, EEA).

Yes	A REACH SVHC Declaration is available for the product(s)
No	

Only to be filled in if the product is non chemical

Yes	Materials needed to complete the product are RSL (restrictions) compliant. Evidence is available
No	
Yes	RSL Inspection list based on compliance risk is drafted
No	

Only to be filled in if the product is/contains functional chemical or if there is a fragrance or perfume inside

Yes	Chemical content is compliant with annex XVII of REACH 1907/2006 and latest amendments
No	
Yes	The fragrance or perfume inside the chemical formulation is covered by an IFRA certificate.
No	
Yes	A Material Safety Data Sheet (SDS) is issued by Hazcom department in eFasim4you dBase. (mandatory)
No	

Only to be filled in if the product is a cosmetic product

Yes No	Cosmetic ingredients are compliant with cosmetic EU regulation 1223/2009 and latest amendments
Yes No	Cosmetic ingredients do not contain ingredients classified as CMR (carcinogenic- mutagenic or toxic for reproduction) 1a,1b or 2 according to 1272/2008
Yes No	Cosmetic product(s) is/are compliant with PH policy requirements AMB 554-13043 (Restrictions/Prohibitions of ingredients in Philips PH cosmetic products)
Yes No	The fragrance or perfume inside the chemical formulation is covered by an IFRA certificate.
Yes No	A Material Safety Data Sheet (SDS) is issued by Hazcom department in eFasim4you dBase. (mandatory) SDS number:

Only to be filled in for Children Products

Yes No	All product parts are covered by a supplier signed CHCC Annex to confirm compliance with CHCC.
-----------	--

Remarks:

Signature _____

Submitter Name: _____

Date: _____

Revision History

Revision date	Reason for change or Change Control number	Document Author
See release date		A.Speelman