

Standard – IMS Gear 8145005-00

Material Compliance

24.01.2024

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Introduction

The responsible and safe use of resources is a core element of our understanding of sustainability at IMS Gear and is just as much our responsibility as the constant assurance of our high quality standards. The protection of the environment and health is a fundamental part of our procurement organisation and requires IMS Gear and our entire supply chain to carefully choose and constantly monitor our materials. Compliance with the relevant legal regulations and requirements is the basis for sustainable Products and a decisive step towards a more sustainable future.

This IMS Gear Material Compliance Standard No. 8145005-00 (hereinafter: 8145005-00) contains the requirements of IMS Gear SE & Co. KGaA and its Affiliated Companies (hereinafter: IMS Gear) for the legally compliant handling of Substances, Mixtures and Products throughout their entire life cycle. It contains prohibitions, restrictions and information obligations that enable IMS Gear to promote the manufacture of environmentally friendly Products and to avoid potentially hazardous Substances in our Products.

For reasons of better readability, the generic masculine is used in general in this standard. These formulations include all genders equally.

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I.1 Terms, definitions and abbreviations

Where reference is made to legal instruments in this standard, the following abbreviations apply to the corresponding legal instruments in their current version:

Waste Framework Directive:	Directive 2008/98/EC of the European Parliament and of the Council of 19 November 2008 on waste
Chemical Tax:	Swedish Act SFS 2016:1067 on the tax on chemicals in certain electronics
ELV Directive:	Directive 2000/53/EC of the European Parliament and of the Council of 18 September 2000 on end-of-life vehicles
F-Gas Regulation:	Regulation (EU) 2024/573 of the European Parliament and of the Council of 7 February 2024 on fluorinated greenhouse gases
GADSL:	Global Automotive Declarable Substances List
REACH Regulation:	Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH)
RoHS Directive:	Directive 2011/65/EU of the European Parliament and of the Council of 8 June 2011 on the restriction of the use of certain hazardous Substances in Electrical and Electronic Equipment
ODS Regulation:	Regulation (EU) 2024/590 of the European Parliament and of the Council of 7 February 2024 on Substances that deplete the ozone layer
POP Regulation:	Regulation (EU) 2019/1021 of the European Parliament and of the Council of 20 June 2019 on persistent organic pollutants
Ships recycling Regulation	Regulation (EU) No 1257/2013 of the European Parliament and of the Council of 20 November 2013 on the ships recycling
UK-RoHS	The Restriction of the Use of Certain Hazardous Substances in Electrical and Electronic Equipment Regulations 2012

Packaging Directive:	Directive 94/62/EC of the European Parliament and of the Council of 20 December 1994 on packaging and packaging waste
Customs Tariff Regulation	Council Regulation (EEC) No 2658/87 of 23 July 1987 on the tariff and statistical nomenclature and on the Common Customs Tariff

Where used in this standard, the following abbreviations and definitions apply:

CAS:	Chemical Abstract Service
Print Product:	Paper and cardboard, both printed and unprinted according to Product group 48 of the Combined Nomenclature within the meaning of the Customs Tariff Regulation.
ECHA:	European Chemicals Agency
Electrical and Electronic Equipment:	Devices that are dependent on electric currents or electromagnetic fields for their proper operation and devices for the generation, transmission and measurement of such currents and fields that are designed for operation with alternating current of no more than 1000 volts or direct current of no more than 1500 volts.
Product:	An object that is given a specific form, surface or shape during manufacture that determines its function to a greater extent than its chemical composition.
Deforestation-free:	Deforestation-free refers to the fact that the wood was harvested from the forest without any forest damage occurring after 31 December 2020.
EPA:	Environmental Protection Agency (USA)
Vehicle:	Vehicles of categories M1 or N1 as defined in Annex II(A) to Directive 70/156/EEC and three-wheel motor Vehicles as defined in Directive 92/61/EEC, but excluding three-wheel motorbikes.
GADSL:	Global Automotive Declarable Substances List
Mixture:	Mixtures or solutions consisting of two or more Substances.
Limit Value:	If no limit value is specified in the individual provision of this standard, limit value means a concentration of 0.1 % w/w. The reference value may vary according to the individual provision of this standard.
Homogeneous Material:	Material of uniform composition throughout or a material consisting of different materials which cannot be broken down or separated into individual materials by mechanical processes such as unscrewing, cutting, crushing, grinding and grinding.
Candidate Substance(s):	Substances of very high concern published in accordance with Art. 59 para. 10 REACH and eligible for authorisation. Publication at https://echa.europa.eu/de/candidate-list-table .
MOAH:	Mineral oil aromatic hydrocarbons (MOAH) with 1 to 7 aromatic rings.
MOSH:	Hydrocarbons saturated with mineral oil (MOSH) with 16 to 35 carbon atoms.
Nanomaterials:	Substances or material with a particle size between 1 and 100 nm
PFAS:	Per- and polyfluoroalkyl Substances.
Products:	Substance, Mixture or article, including Packaging.

Recyclate:	Raw material obtained from a recycling process. The prerequisite is the original existence of waste status in accordance with Article 3 No. 1 of Directive 2008/98/EC of the European Parliament and of the Council of 19 November 2008 on waste, which includes both post-industrial and post-consumer material.
SCIP database:	ECHA database for information on Substances of concern in articles as such or complex objects (Substances of Concern In Products).
SCIP ID:	SCIP number assigned by ECHA, which is allocated by the system when a Product is notified for the first time. It is reused for all associated transmissions for the same Product.
SDS:	Safety Data Sheet
Substance:	Chemical element and its compounds in the natural state or obtained by any manufacturing process, including any additive necessary to preserve its stability and any impurity deriving from the process used, but excluding any solvent which may be separated without affecting the stability of the Substance or changing its composition.
SVHC:	Substance of very high concern = Candidate Substance(s)
Affiliated Companies:	Affiliated Companies are companies within the meaning of Section 271 German Commercial Code (HGB).
Packaging:	Objects made of materials of any kind that are intended as containers or for the protection, handling, delivery or presentation of Products.
w/w:	weight by weight = mass per cent

I.2 Objective and impact

The 8145005-00 requirements are part of the contractual agreements between IMS Gear and the supplier and are equivalent to other contractual requirements and delivery specifications. Legal requirements that go beyond the requirements listed in this standard remain unaffected by 8145005-00 and shall also be met in all cases. For the requirements relevant here, 8145005-00 is based on the most stringent legal regulations. In the event of a deviating limit value, the stricter limit values apply. Compliance with this standard expressly does not release the supplier from its obligation to comply with any additional Product specifications of the respective order.

We would like to point out that a violation of this requirement may result in corresponding legal consequences.

IMS Gear will continuously revise 8145005-00 to adapt it to the progress of science and technology as well as changing legal obligations - the latest version of 8145005-00 always applies.

I.3 Scope of application

8145005-00 applies to all Substances as such, to Substances in Mixtures and to Products of any kind supplied to IMS Gear. The 8145005-00 requirements and obligations can apply either to all Products or only to a specific type or group of Products - the requirements and obligations in detail can be found in the Material Compliance Requirements in Part II.

8145005-00 applies without exception to all suppliers worldwide that deliver Products to IMS Gear in accordance with the material scope of application, regardless of where these Products were manufactured or first placed on the market.

I.4 Supplier's obligations to co-operate

The supplier alone is responsible for obtaining and familiarising itself with the legal regulations referenced in 8145005-00 (e.g. laws, standards or rules). The supplier is also obliged to be informed about changes to 8145005-00 at regular intervals. The current version is available from the purchasing department or at www.imsgear.com/downloads.

Information and declarations to be provided by Supplier to IMS Gear in accordance with this Standard shall be provided in the following cases and in the following manner and always free of charge for IMS Gear.

Cases in which the Supplier shall provide, without being requested to do so, IMS Gear with a corresponding information or declaration without delay:

- for the first delivery of a Product to IMS Gear,
- any change in the material composition of a Product,
- in the event of legal changes (e.g. extension of the candidate list if the corresponding Product is affected) which trigger a corresponding obligation to provide information or render information already transmitted to IMS Gear incorrect, and
- in the event there is a legal obligation to provide information (e.g. safety data sheets).

The information shall be transmitted in the following formats and at the following frequencies, taking into account the cases mentioned above:

I.4.a) IMDS database

Suppliers with access to the International Material Data System (IMDS) shall provide the relevant information on the Products they supply, referencing the IMS Gear material number in the IMDS system. The entry is made once; in the event of relevant changes and in the cases mentioned above, an update is made via the IMDS.

I.4.b) (Complete) material declaration

Suppliers without access to the IMDS shall submit a complete material declaration, i.e. a list of all Substances contained in a Mixture or article, in accordance with IEC 62474 - Material Declaration for Products of and for the Electrotechnical Industry or in accordance with format IPC 1752. An incomplete (at least 95%) material declaration is only permitted in justified exceptions and with prior approval, provided that an additional declaration is made for the undeclared 5% in accordance with the IMS Gear Declaration. The material data of the material declaration shall be provided and transmitted in the form of a Level 3 Material Category of IEC 62474. The transmission takes place once, unless an update is required due to the cases mentioned above under I.4.

I.4.c) IMS Gear Material Compliance Form

If it is not possible for the supplier to submit a material declaration as described above, the required information shall be submitted using the IMS Gear Material Compliance Form. Suppliers receive the form from the purchasing department or at www.imsgear.com/downloads.Eine Declaration using the IMS Gear Material Compliance Form is made annually on 30 November, unless an unsolicited update is required earlier due to the above-mentioned cases.

I.4.d) Integrity Next

IMS Gear uses third-party providers for certain material compliance management issues to obtain and evaluate relevant material compliance information. Information about Conflict Minerals is collected via the Integrity Next platform of Integrity Next GmbH. By submitting the relevant information to Integrity Next upon request on behalf of IMS Gear, the supplier fulfils the information and notification obligations for Conflict Minerals required by this standard.

I.5 Acceptance criteria

Suppliers shall comply with the present provisions of 8145005-00. Declarations and information shall be complete, correct and up to date - the up-to-dateness shall relate to the time of delivery of the Products concerned. A declaration is deemed to be up-to-date if it complies with the statutory provisions applicable at the time of delivery and the version of 8145005-00 applicable at that time. Declarations and information can be sent to IMS Gear in the following languages:

- German
- English

All declarations and information shall be in text form with clear identification of the person making the declaration and their function in the supplier's company. Information or declarations made orally do not fulfil these requirements. We check the incoming declarations as part of a plausibility control. In addition, actual compliance with the requirements set forth in 8145005-00 is checked by random sampling during Production. In addition, we reserve the right to review the supplier's measures to fulfil 8145005-00 as part of audits in accordance with the quality assurance agreement. The supplier shall communicate the measures required to fulfil these requirements to the sub-suppliers in its supply chain, to take the necessary measures to ensure conformity and to provide verifiable evidence of this.

If information on Substances is required, at least the name of the Substance concerned and its CAS number shall be given. Further requirements can be found in this standard. If an assignment to the delivered Product is required, this assignment shall be made by naming the material number of IMS Gear.

Part II - Material Compliance Requirements [>Back to the table of contents](#)

Suppliers shall comply with the following provisions and to inform IMS Gear immediately in cases of detected deviations as well as any necessary measures for the safe use of Substances, Mixtures and Products. The provisions concern Substances as such as well as in Mixtures and in articles. The supplier shall comply with these - insofar as applicable to the Products provided by him.

II.1 Prohibited Substances

Products delivered to IMS Gear shall comply with the following Substance bans at the time of delivery to IMS Gear:

II.1.a) REACH Regulation: Registration

Products may only be supplied to IMS Gear if a proper registration within the meaning of Art. 6 or Art. 7 REACH Regulation was available for the Substances contained at the time of manufacture or placing on the market.

II.1.b) REACH-VO: Authorisation according to Annex XIV

Products may only be supplied to IMS Gear if a proper authorisation within the meaning of Art. 55 et seq. REACH Regulation is available for Substances listed in Annex XIV of the REACH Regulation and contained in the Product at the time of supply to IMS Gear. If Products contain Substances listed in Annex XIV of the REACH Regulation, the supplier shall inform IMS Gear of the existing authorisation with effect for downstream users, stating the authorisation number.

II.1.c) REACH Regulation: Restrictions in accordance with Annex XVII

Products may only be supplied to IMS Gear if their Substances, groups of Substances or Mixtures are either not subject to any restriction of Annex XVII REACH Regulation or if their actual use fulfils the conditions of restriction specified therein. If a restriction of Annex XVII REACH Regulation applies, the supplier shall inform IMS Gear immediately, stating the applicable restriction number.

II.1.d) RoHS and UK-RoHS

Products that exceed the limit values of the Substances and Substance groups listed in Annex II RoHS Directive and Annex A1 UK RoHS in the Homogeneous Material may not be supplied to IMS Gear. This ban applies to all Products, including if they do not fulfil the definition of Electrical and Electronic Equipment. This prohibition does not apply if the exceedance is based on a valid exemption in accordance with Annex III or Annex IV RoHS and/or Annex A2 Table 2 and/or 2. In this case Supplier is obliged to inform IMS Gear according to II.2.b). Furthermore, the ban does not apply in cases where the Products are demonstrably not used in Electrical and Electronic Equipment and its components.

II.1.e) ELV-Directive

Products that contain the Substances and Substance groups listed in Art. 4 ELV Directive in components and materials may not be supplied to IMS Gear. This prohibition does not apply if the Substances or groups of Substances are included on the basis of an exemption in accordance with Annex II of the ELV Directive valid at the time the component or material is supplied. In this case supplier is obliged to inform IMS Gear according to II.2.c). Furthermore, the ban does not apply in cases where there is evidence that the components and materials are not used in Vehicles and their components.

II.1.f) TSCA

Products containing one or more of the Substances listed in [Part III, Annex 2](#), the import and use of which is restricted under Section 6(h) of the Toxic Substances Control Act (as amended by the Frank R. Lautenberg Chemical Safety for the 21st Century Act), may not be supplied to IMS Gear.

Other relevant obligations resulting from the TSCA shall also be observed and complied with in all cases. If a Product nevertheless contains one or more of the following Substances, the Supplier shall inform IMS Gear immediately. In such cases, delivery is only permitted after corresponding approval by IMS Gear.

II.1.g) Radioactive material

Products with radioactive material and/or radioactive properties may not be supplied to IMS Gear.

II.1.h) Ship Recycling Regulation

Products containing hazardous Substances or groups of Substances according to Annex I of the Ship Recycling Regulation may not be delivered to IMS Gear. This prohibition also applies if the supplier has not intended the Mixtures or Products themselves for use in shipbuilding.

II.1.i) F-Gas Regulation

Suppliers shall comply with the prohibitions and restrictions standardised in the annexes to the F-Gas Regulation, insofar as these apply to the Products they supply. Products that do not fulfil these requirements shall not be supplied to IMS Gear.

II.1.j) ODS REGULATION

Products containing the Substances standardised in the annexes of the ODS Regulation may not be supplied to IMS Gear. If Products contain ozone-depleting Substances in exceptional cases, suppliers shall provide IMS Gear with corresponding information in accordance with II.2.f).

II.1.k) Packaging

Packaging may only be delivered to IMS Gear if it complies with the Substance restrictions in accordance with Article 11 of the Packaging Directive.

II.1.I) POP Regulation

Products may only be supplied to IMS Gear if they comply with the Substance bans in Annex I of the POP Regulation. If, in exceptional cases, Products contain persistent organic pollutants in accordance with the POP Regulation, suppliers shall provide IMS Gear with corresponding information in accordance with II.2.n).

II. 2 Declarable Substances [>Back to the table of contents](#)

II.2.a) REACH Regulation: Candidate Substances (SVHC)

When delivering articles, suppliers shall inform IMS Gear whether and which SVHC are contained in the articles, including their Packaging, in a concentration of more than 0.1% by mass. The concentration is to be measured on the individual article in the sense of the [decision of the European Court of Justice, Ref.: C-106/14](#) ("once an article - always and article") and shall refer to the individual article together with the material number, the name together with the unique identification of the Candidate Substance (e.g. via the CAS number). If special requirements apply for the safe use of the corresponding Product, these instructions shall be attached to the aforementioned information.

II.2.b) RoHS Directive and UK RoHS - information

A derogation from the prohibition according to II.1.c) is only permitted if the prohibited Substance(s) of Annex II RoHS Directive and/or Annex A1 UK-RoHS are covered by one of the exemptions listed in Annexes III or IV RoHS Directive and/or Annex A2 Table 1 and/or 2 UK-RoHS valid at the time of delivery and were used within the scope of this exemption(s). In this case, the supplier shall notify IMS Gear of any deviation from the prohibition in accordance with II.1.c), stating the relevant exception(s) in accordance with Annex III or Annex IV RoHS Directive or Annex A2 Table 1 and/or 2 UK RoHS and referring to the material concerned.

II.2.c) ELV-Directive

A derogation from the prohibition according to II.1.d) is only permitted if the prohibited Substance(s)/Substance group(s) according to Art. 4 ELV are covered by an exemption regulated in Annex II ELV and valid at the time of delivery and have been used within the scope of this exemption(s). In this case, the Supplier shall notify IMS Gear of any deviation from the prohibition pursuant to II.1.d), stating the relevant exception(s) pursuant to Annex II ELV Directive and referring to the material concerned.

II.2.d) Conflict minerals (extended)

IMS Gear monitors the use and origin of raw materials with special risks and requires the responsible handling of gold, tin, tantalum and tungsten in particular. In order to comply with the indirect requirements of the Dodd-Frank Wall Street Reform and Consumer Protection Act (short: Dodd-Frank Act) to disclose the use of certain raw materials from the Democratic Republic of Congo and its neighbouring countries, suppliers shall submit a complete and up-to-date CMRT (Conflict Minerals Reporting Template) to IMS Gear by 31 August at the latest.

In addition, responsible procurement and careful handling of cobalt and the mica mineral group are important to IMS Gear, which is why our suppliers shall submit a completed and up-to-date EMRT (Extended Minerals Reporting Template) in addition to the CMRT by 30 August at the latest.

II.2.e) California Proposition 65

When delivering Mixtures and Products containing one or more Substances or Substance groups of California Proposition 65 (Safe Drinking Water and Toxic Enforcement Act of the US State of California), suppliers shall inform IMS Gear of this fact and label the Mixtures and Products delivered to IMS Gear with a corresponding warning in accordance with the applicable statutory requirements. The information and labelling obligation applies regardless of the respective concentration of the Substance.

II.2.f) ODS

A deviation from the prohibition according to II.1.d) is only permitted in cases in which an exception according to ODS applicable at the time of delivery to IMS Gear is relevant. In this case, the supplier shall notify IMS Gear of any deviation from the prohibition pursuant to II.1.d), stating the relevant exception(s) valid at the time of delivery.

II.2.g) Biocides Regulation

If Products treated with biocides (Substances, Mixtures or Products that have been treated with one or more biocides or to which one or more biocides have been intentionally added, e.g. packaging or lubricants with preservatives) are delivered to IMS Gear, suppliers shall inform IMS Gear about the use of biocides in the Mixtures and Products delivered. The information shall at least include the identification of the corresponding active Substance(s) and the material concerned.

II.2.h) Chemical Tax

If one or more of the flame retardant Substances listed in Part III Annex 3 have been intentionally added to the printed circuit boards and/or printed circuit boards and plastic parts >25 g delivered to IMS Gear, suppliers shall inform IMS Gear of this fact prior to delivery, naming the Substance, if the individual Substance exceeds the concentration of 0.1 % w/w in the Homogeneous Material.

II.2.i) Nanotechnology

Nanomaterials can pose risks to health and the environment due to their surface-enlarging properties. If nanomaterial or nanotechnology (for example in the form of a corresponding surface structure) is used in the Mixtures or Products delivered to IMS Gear, Suppliers shall inform IMS Gear of this fact prior to delivery. If the Product concerned is an article, the information on synthetic Nanomaterials shall be provided in the form of a completed precautionary matrix, which enables an assessment of nano-specific health and environmental risks. The precautionary matrix is available online from the Swiss Federal Office of Public Health (FOPH) together with the corresponding completion aids at: <https://www.bag.admin.ch/>

II.2.j) Recyclates

If Mixtures or Products delivered to IMS Gear contain recycled material (Recyclate within the meaning of I.1.), Suppliers shall provide IMS Gear with at least the information specified in [Part III Annex 4](#) without being requested to do so.

In addition, the supplier shall confirm that it has information on the traceability of the material in question in accordance with the requirements of EN 15343, which can be provided by IMS Gear if required and on request, as well as the waste code number (ASN) of the material as proof of the original actual existence of the waste property or comparable proof.

II.2.k) Ship Recycling Regulation - Information

If Mixtures or Products contain Substances according to Annex II of the Ship Recycling Regulation, Supplier shall inform IMS Gear of this fact without being requested to do so. The information shall at least include the name of the Substance(s) in accordance with Annex II of the Ship Recycling Regulation and the assignment to the corresponding material.

II.2.l) Printing inks containing mineral oil

If Mixtures or Products contain the following mineral oil-based printing inks or are printed or coated with such inks, suppliers shall inform IMS Gear prior to delivery to IMS Gear, naming the corresponding mineral oil-based Substance and assigning it to the material concerned:

- MOSH
- MOAH.

II.2.m) PFAS

If Mixtures or Products contain one or more of the per- and polyfluorinated alkyl compounds (PFAS) listed on the PFAS Master List of PFAS Substances of the US Environment Protection Agency (EPA), suppliers shall inform IMS Gear prior to delivery to IMS Gear. In addition to naming the relevant PFAS, the information shall include the classification of the material concerned.

The EPO list is [available](#) online [at this link](#) and is updated on an ongoing basis.

II.2.n) POP Regulation

If Products contain one or more of the Substances listed in Annexes I and II of the POP Regulation in excess of the limit values standardised therein, the suppliers shall inform IMS Gear of this fact and to state the corresponding valid exemption provision in accordance with Annex I of the POP Regulation.

II.3 Further requirements [>Back to the table of contents](#)

II.3.a) Labelling obligations

Products may only be delivered to IMS Gear if they comply with the respective legal labelling requirements.

For Mixtures supplied to IMS Gear, suppliers shall ensure that they comply with the labelling requirements of CLP in force at the time of delivery.

II.3.b) Classification obligations

Mixtures may only be delivered to IMS Gear if they comply with the classification requirements according to CLP applicable at the time of delivery.

II.3.c) Information/notification obligations

-GADSL

Suppliers of Substances, Mixtures and articles shall inform IMS Gear without being asked if the delivered Product contains one or more of the Substances listed in the GADSL. The notification is required regardless of whether the supplier has intended the Product itself for use in the automotive sector or not and is independent of a limit value. The GADSL is available online at <https://www.gadsl.org/> and is revised annually. The notification shall include at least the name of the Substance together with the CAS number and an assignment to the material and Product. IMS Gear may request further information in individual cases.

- SDS

Suppliers of Substances and Mixtures shall provide IMS Gear with a current SDS in accordance with Article 31 REACH Regulation when supplying a Substance or Mixture for the first time. In the event of changes to the Mixture or changes to the legal requirements of the CLP Regulation, suppliers shall again submit a current SDS to IMS Gear without being requested to do so.

- Deforestation-free supply chain

IMS Gear is obliged under certain conditions to ensure that certain Products are deforestation-free as part of its due diligence obligations. Accordingly, printed Products may only be delivered to IMS Gear if the Supplier has fulfilled the information and notification obligations pursuant to [Part III Annex 5](#).

- Rare earths and precious metals

Under certain conditions, IMS Gear shall provide information on the environmental impact of mining conditions for certain rare earths and precious metals. In order to fulfil this obligation to the extent necessary, existing Substances shall be identified accordingly in their materials. Suppliers of Mixtures and articles shall inform IMS Gear if a material contains one or more of the Substances listed in [Part III Annex 6](#).

The information shall at least include details of the precious metal or rare earth in question, together with the weight (metric) and allocation to the material concerned.

II.3.d) Notification obligations

- Waste Framework Directive (SCIP)

Suppliers of Products based in the EU shall notify the SCIP database in accordance with Art. 9 of the Waste Framework Directive. If a Candidate Substance is contained in the Product in an individual concentration of >0.1 % w/w and a corresponding notification has been made, the supplier is obliged to inform IMS Gear of the corresponding SCIP ID without being asked and to update the notification on an ongoing basis.

Products' suppliers located outside the EU shall provide IMS Gear with information on Candidate Substances (SVHC) in accordance with Article 33 of the REACH Regulation for Products containing one or more Candidate Substances in an individual concentration of > 0.1 % w/w, stating the CAS number and the concentration together with the assignment to the corresponding component and its customs tariff number (TARIC).

Part III - Annexes

Annex 1 - List of revisions

Revision history:

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Annex 2 - Prohibited Substances under Section 6 (h) TSCA

- PIP (3:1) (Phenol, isopropylated phosphate (3:1), CAS No. 68937-41-7)
- DecaBDE (decabromodiphenyl ether, CAS No. 1163-19-5)
- 2,4,6 TTBP (2,4,6-tris(tert-butyl)phenol, CAS No. 732-26-3)
- HCBd (hexachlorobutadiene, CAS No. 87-68-3) and
- PCTP (pentachlorothiophenol, CAS No. 133-49-3).

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Annex 3 - Flame retardant Substances (Chemical Tax)

- Bromine compounds - chemical compounds containing the element bromine;
- Chlorine compounds - chemical compounds containing the element chlorine;
- Phosphorus compounds - chemical compounds containing the element phosphorus.

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Annex 4 - Information on the use of recycled materials

- Identification of the material containing the Recyclate.
- Proportion of Recyclate in the material (separately for each Recyclate) and the basis for calculation (e.g. based on corresponding ISO or EN standards).
- Indication of whether the Recyclate is post-industrial Recyclate or post-consumer Recyclate.

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Annex 5 - Information requirements to ensure a deforestation-free supply chain

Product-related information:

- Trade name and type of printed Product
- Common name of the wood species and its full scientific name.
- List of relevant raw materials and relevant Products contained therein or used in their manufacture;
- Quantity of relevant Products in kg net weight;
- Country of Production and, if applicable, its regions;
- Geolocalisation of all land on which the relevant raw materials containing or using which the relevant Product was manufactured were produced;
- Time or period of generation;

Personal data:

- Name, address and e-mail address of the supplier

Due diligence information:

- Appropriately conclusive and verifiable information that the relevant Products are deforestation-free; and
- Adequate conclusive and verifiable information that the Production of the relevant commodities has been carried out in accordance with the relevant legislation of the producing country, including any agreements establishing the right to use the area concerned for the Production of the relevant commodities.

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Annex 6 - Duty to provide information on the presence of rare earths and precious metals

- Gold
- Silver
- Palladium
- Platinum
- Scandium
- Lanthanum
- Cerium
- Praseodym
- Neodym
- Promethium
- Samarium
- Europium
- Gadolinium
- Terbium
- Dysprosium
- Holmium
- Erbium
- Thulium
- Ytterbium
- Lutetium

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