Sub-supplier declaration for the
BASTA-system

# Introduction

Chemical products/articles registered in the BASTA system may not contain substances in concentrations equal to or exceeding specified concentration limits, in accordance with the system's criteria.

For those chemical products/articles where the company registering in the BASTA system does not have full knowledge of the contents, a sub-supplier declaration from the relevant sub-supplier is required. This is to declare which of the BASTA system's criteria the chemical products/articles fulfil or not.

Note that products/articles may contain substances at levels above permitted concentration limits as it is the content of the chemical product or article to be registered that must be assessed against the concentration limit in the criteria. In order for the registering party to be able to carry out the assessment, correct information on substances and their contents must be provided in the sub-supplier declaration.

# Conditions for sub-supplier declaration

## 1. Content declaration, assessment and documentation

For the chemical products/articles covered by the sub-supplier declaration, documentation showing how the assessment has been made in relation to the BASTA criteria must be available and be presented in connection with a possible BASTA audit.

The documentation shall contain the following information:

1. Constituent chemical substances in raw materials/materials/articles
2. CAS number or equivalent identification of substances
3. Concentration by weight of substances in the product (for assembled articles, the proportion by weight in each article must be reported and assessed)
4. Compliance with the criteria for each constituent substance
5. What assessment documentation the assessment is based on
6. Reference to assessment documentation and where it is stored

Exceptions for reporting CAS numbers can be made for unmodified naturally occurring raw materials such as minerals, wood and the like whose chemical properties are judged by the registrant to be irrelevant for the criteria fulfilment.

## 2. Competence requirements

The persons handling data on which information in the sub-supplier declaration is based shall have the following competence:

* Adequate knowledge of the substance content of the products in question
* Adequate knowledge of the **BASTA system's criteria**
* Adequate knowledge of health and environmental assessment of chemical substances and products
* Adequate knowledge of REACH, the European regulatory system for chemicals control
* Adequate knowledge of classification and labelling of chemical substances according to CLP

The competence mentioned above shall consist either of individuals employed at the Company or an, by the Company hired, external consultant.

## 3. Confidentiality

During audits BASTAonline AB commits not to disclose information that is received from the Company considered as the Company’s trade secret, such as information about the Company's operations, sub-suppliers and underlying verifications that is obtained. This commitment does not include information that the BASTAonline AB are obliged to make available under a provision of law or regulation or by official regulatory decision.

# Confirmation of fulfilment of the conditions

By signing this sub-supplier declaration, we confirm that we have read and fulfil the BASTA-systems conditions for sub-supplier declaration.

Based on these conditions we confirm, by signing this document, that:

* Our company meets conditions for composition, assessment and documentation described under condition 1 for the chemical products/articles covered by this sub-supplier declaration
* Our company meets conditions for competence requirements described under condition 2 for the products/articles covered by this sub-supplier declaration
* During a BASTA audit of our customer, with regard to condition 3, we will contribute to providing underlying documentation upon which this sub-supplier declaration is based
* We will give our customer immediate notice in the case that we make changes to the chemical composition of the products/articles covered by this sub-supplier declaration that affect BASTA-system criteria

# Information

**Enter the version of the BASTA criteria that is the basis for this sub-supplier declaration***Example: BASTA Version 2022:A1 or BASTA Version 33.1*

Click here to enter the criteria version of the criteria that is the basis for this sub-supplier declaration.

**Products/articles covered by this sub-supplier declaration**

Click here to enter text or check the box below.

[ ]  Product-/article-names are listed in attached document and, on every page, signed named “Product-/article-names covered by BASTA sub-supplier declaration”

# Criteria fulfilment

| **Criteria** | **Concentration limit (w/w)** (If a substance has a specific concentration limit in CLP, this applies instead of the concentration limit below) | **Criteria fulfilment**Mark with:”Yes” if the product/article meets the criteria”No" if the product/article does not meet the criteria |
| --- | --- | --- |
| **Area: CMR** |  |  |
| **H1.A:** Carcinogenicity - Category 1A or 1B (H350) | 0,1 % | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H1.B:** Carcinogenicity - Category 2 (H351) | 1 % | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H1.C:** Germ cell mutagenicity - Category 1A or 1B (H340) | 0,1 % | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H1.D:** Germ cell mutagenicity - Category 2 (H341) | 1 % | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H1.E:** Reproductive toxicity- Category 1A or 1B (H360) | 0,3% | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H1.F:** Reproductive toxicity - Category 2 (H361) | 3 % | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H1.G:** Reproductive toxicity – Additional category for effects on or via lactation (H362) | 0,3% | Yes[x]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **Area: Endocrine disrupting** |  |  |
| **H2.A:** Endocrine disrupting | 0,1 % | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H2.B:** Substances excluded from criteria H2.A | 0,1 % | Yes[ ]  | No[ ]  | If ”No”, Enter the following information: |
| * Name of the substance causing the criterion not to be fulfilled:Name of the substance
* CAS or EG number of the substance:(If numbers do not exist, enter "does not exist")CAS or EG number of the substance
* Weight% range of the substance in the product:Weight% range of the substance
 |
| **H2.C:** Substances listed in the EDS database | 0,1 % | Yes[ ]  | No[ ]  | If ”No”, Enter the following information: |
| * Name of the substance causing the criterion not to be fulfilled:Name of the substance
* CAS or EG number of the substance:(If numbers do not exist, enter "does not exist")CAS or EG number of the substance
* Weight% range of the substance in the product:Weight% range of the substance
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| **Area: PBT** |  |  |
| **H3.A:** Persistent, bio accumulative and toxic substances (PBT) | 0,1 % | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H3.B:** Very persistent and very bio accumulative substances (vPvB) | 0,1 % | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H3.C:** Potentially PBT or vPvB - CoRAP | 0,1% | Yes[ ]  | No[ ]  | If ”No”, Enter the following information: |
| * Name of the substance causing the criterion not to be fulfilled:Name of the substance
* CAS or EG number of the substance:(If numbers do not exist, enter "does not exist")CAS or EG number of the substance
* Weight% range of the substance in the product:Weight% range of the substance
 |
| **H3.D:** PFAS | 0,1 % | Yes[ ]  | No[ ]  | If ”No”, Enter the following information: |
| * Name of the substance causing the criterion not to be fulfilled:Name of the substance
* CAS or EG number of the substance:(If numbers do not exist, enter "does not exist")CAS or EG number of the substance
* Weight% range of the substance in the product:Weight% range of the substance
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| **Area: Particularly hazardous metals** |  |  |
| **H4.A:** Lead or compounds of lead (Pb) | 0,1 % | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H4.B:** Lead or compounds of lead (Pb) + exemption for moving parts of machine steel | 0,1 % + 0,35 % | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H4.C:** Mercury or compounds of mercury (Hg) | Total Ban | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H4.D:** Cadmium or compounds of cadmium (Cd) | 0,01 % | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **Area: Hazardous to the ozone layer** |  |  |
| **H5.A:** Hazardous to the ozone layer - Category 1 (H420) or regulation ((EG) 1005/2009) | 0,1 % | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **Area:** **Fluorinated greenhouse gases** |  |  |
| **H6.A:** Fluorinated greenhouse gases – F-gases | 0,1 % | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **Area: Sensitising** |  |  |
| **H7.A:** Respiratory sensitisers - Category 1A (H334) | 0,1 % | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H7.B:** Respiratory sensitisers - Category 1 and 1B (H334) | 0,2% gases 1% solid-/liquid phase | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H7.C:** Skin sensitisers - Category 1A (H317) | 0,1 % | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H7.D:** Skin sensitisers - Category 1 and 1B (H317) | 1 % | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **Area:** **Toxicity** |  |  |
| **H8.A:** Acute toxicity - Category 1, 2 or 31. **Oral** (H300, H301)
2. **Dermal** (H310, H311)
3. **Inhalation** (H330, H331)
 | Refers to the product’s classification | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H8.B:** Specific target organ toxicity (single exposure) - Category 1 (H370) | 1 % | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H8.C:** Specific target organ toxicity (single exposure) - Category 2 (H371) | 10% | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H8.D:** Aspiration toxicity - Category 1 (H304) – Applies only to chemical products | Refers to the product’s classification | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H8.E:** Specific target organ toxicity (repeated exposure) - Category 1 (H372) | 1 % | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H8.F:** Specific target organ toxicity (repeated exposure) - Category 2 (H373) | 10 % | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **Area:** **VOC** |  |  |
| **H9.A:** Volatile organic compounds (VOC) | 10 % | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **Area: Environmentally hazardous** |  |  |
| **H10.A:** Hazardous to the aquatic environment – Category Acute 1 (H400) | Refers to the product’s classification | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H10.B:** Hazardous to the aquatic environment – Category Chronic 1 or 2, (H410) or (H411) | Refers to the product’s classification | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **H10.C:** Hazardous to the aquatic environment – Category Chronic 4 (H413) | Refers to the product’s classification | Yes[ ]  | No [ ]  | If ”No”: Enter the weight% range for the substance |
| **Area:** **Candidate List** |  |  |
| **H11.A:** Substances on the Candidate List | 0,1 % | Yes[ ]  | No[ ]  | If ”No”, Enter the following information: |
| * Name of the substance causing the criterion not to be fulfilled:Name of the substance
* CAS or EG number of the substance:(If numbers do not exist, enter "does not exist")CAS or EG number of the substance
* Weight% range of the substance in the product:Weight% range of the substance
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# Signing

Company

Click here to enter the company name.

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City

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Signature

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Printed name