Derogation request for substance of concern as defined by ENG-STD-003.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Document information** | | | | |
| Submitter document identification number, revision | | Date of issue, YYYY-MM-DD | | |
| Project name | | Not applicable | | |
| **Submitter information** |  | | **Product information** | |
| Company name, division |  | | Product name | |
| Company address |  | | SCIP notification number (if applicable) | |
| **Submitter contact information** |  | | Alstom part number, revision | |
| Name |  | | Supplier part number, revision | |
| Telephone number |  | | Ref. Hazardous declaration form (ENG-FRM-001) | |
| Email |  | | Name of article concerned and article number | |
|  |  | | Mass of the article [kg] | |
| **Substance information** | | | | |
| Substance name | | | | CAS and/or EC number |
| Description of the function of the substance in the mixture or article | | | | |
| Ref (Material) Safety Data Sheet (if applicable) | | REACH authorization number (if applicable) | | |
| Substance concentration per article [% w/w] | | Total amount of substance in article [kg] | | |
| Mark cause for derogation (see further guidance in ENG-STD-003): | | | | |
| REACH - Annex XIV  REACH - Candidate  RISL - D(FA) | | Substance with SVHC criteria  Contractual request related to certain substances | | |

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| --- | --- | --- | --- |
| **Justification for using the substance or mixture** | | | |
|  | | | |
| **Information to allow safe use (including special instructions and potential risks)** | | | |
|  | | | |
| **Area of application (Allergenic material / chemical product)** | | | |
| These groups may come into contact with the material: | |
| Production personnel Yes  No  Onboard personnel Yes  No | Maintenance personnel Yes  No  Passengers Yes  No |
| Brief description of situations where contact with the material can occur: | |
| If used in maintenance, indicate at which type of maintenance and intervals this occurs: Preventive maintenance  At which intervals:  Corrective maintenance | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Substitution plan** | | | | Planned substitution date: \_\_\_\_\_\_\_\_\_\_ | | |
|  | | | | | | |
| **Further information** | | | | | | |
|  | | | | | | |
|  | | | | | | |
|  | | | | | | |
| **Area reserved for ALSTOM reviewer information** | | | | | | |
|  | Ecodesign Engineer (Reviewer name) | | Date (YYYY-MM-DD), Signature | | |  |
|  | PrQSM or SPQD (Reviewer name) | | Date (YYYY-MM-DD), Signature | | |  |
|  | PrSM or Commodity Manager (Reviewer name) | | Date (YYYY-MM-DD), Signature | | |  |
|  | Derogation approved | Derogation declined | | | Date, YYYY-MM-DD |  |
|  | Reason for decision: | | | | |  |
|  | | | | | | |

Definitions and References

* 1. Definitions

For the purpose of this document the following definitions shall apply:

* **D(FA)** Declarable For Assessment
* **REACH**  Registration Evaluation Authorization and restriction of CHemicals
* **RISL** Railway Industry Substance List
* **SVHC** Substance of Very High Concern
  1. References

The following documents are referenced through the text.

* + 1. Parent documents

1. ENG-STD-003 Instructions to Suppliers concerning the placing on the market and use of hazardous substances