

EHS Supplier Declaration Form (DF)

Revision Date:2018 V3

This form is used to document compliance to Kodak Alaris Environmental, Health and Safety Specifications for Products, Parts and Packaging. The Supplier is expected to verify conformance, regardless of production location, and is responsible for contacting their suppliers to ensure accurate and complete information is provided to Kodak Alaris.

Instructions:

- 1) Complete this form by providing the Supplier Information, the Certification, and a response to each product specific question. Use the "Kodak Alaris EHS Supplier Specification for Products, Parts and Packaging" (located at "http://www.kodakalaris.com/about/ehs") to provide explanations of each product specific question. The reference to the appropriate section of the specification document is found in the middle column of this form.
- 2) Use either the tab key or right arrow to navigate the cells in this form.
- 3) Please return completed form to the contact person listed below.
- 4) Please contact the person listed below with any questions.

Kodak Alaris Contact Information		Supplier Information	
Contact Name:		Company Name:	
Telephone #:		Contact Name:	
Email:		Telephone #:	
Request Date:		Email:	

I certify that I am authorized to complete this Declaration Form on behalf of my company. I also certify that my company has implemented processes to ensure the accuracy of the data provided for the products we supply and methods to verify and audit the information acquired through our supply chain, as necessary.

In addition, I certify that my company has obtained and will maintain any necessary approvals and authorizations of regulatory agencies and other government organizations to manufacture in and export from the country of manufacture.

Certified By:	
Title:	
Date:	

Kodak Alaris Part #	Supplier Part #	Item Description	Comments

Complete all applicable sections

SECTION A	The following questions pertain to Electrotechnical Products. Devices that require alternating or direct electric current to operate. Finished Electrotechnical Products include standalone printers, computers, monitors, scanners, work stations, and external power supplies. Electrotechnical Products also applies to items that are formed to a specific shape or design which are intended to be incorporated into an Electrotechnical Product and may or may not have a power source. This includes, but is not limited to: sensors, hardware components, printed circuit boards, batteries, cables, cords, paper trays and sub-components used to assemble equipment products and/or systems.	Kodak Alaris Environmental, Health and Safety Specifications for Products, Parts and Packaging 2017 Reference	Response	Comments
A1	Does your product, including subcomponents, contain any tin, gold, tungsten or tantalum?	3.1.3		
A2	Are all items compliant with EU RoHS, including EU 2015/863 phthalates? (if no, describe part and substance)	5.1		
A3	Do any items use an EU RoHS exemption for Cadmium, Lead, Mercury or Hexavalent Chrome (click "5.1" hyperlink to right for list)? If yes, describe part and identify the EU RoHS exemption number(s).	5.1		
A4	Do any items contain intentionally added mercury? (if yes, describe part and amount)	5.1		
A5	Do any items contain restricted or declarable materials above the thresholds described in IEC 62474 (other than materials noted in Rows A1-A4 above)? (if yes, describe part, substance and amount.)	5.1		
A6	Do any items contain SVHCs above 0.1%? (if yes, describe part and substance)	5.2		
A7	How many batteries are embedded in the product and/or shipped with the product? If greater than zero please complete Section AA (Batteries) also.	5.4		
A8	Identify the sound pressure levels at operator position from the drop down menu.	5.5.2		
A9	Does the product generate any emissions during normal conditions of use or foreseeable misuse? (if yes, identify substance(s) and provide available emission data)	5.5.4		
A10	Are all paper products sourced from legally harvested forests?	5.5.5		
Section AA	The following questions pertain to Batteries (including batteries embedded in electrotechnical products).	Kodak Alaris Environmental, Health and Safety Specifications for Products, Parts and Packaging 2017 Reference	Response	Comments
AA1	Does the battery, contain any tin, gold, tungsten or tantalum?	3.1.3		
AA2	Does the battery contain mercury above 1000 ppm at the homogeneous level?	5.1		

AA3	Does the battery contain lead above 1000 ppm at the homogeneous level?	5.1		
AA4	Does the battery contain cadmium above 100 ppm at the homogeneous level?	5.1		
AA5	Does the battery contain chromium (VI) above 1000 ppm at the homogeneous level?	5.1		
AA6	Does the battery contain PBB above 1000 ppm at the homogeneous level?	5.1		
AA7	Does the battery contain PBDE above 1000 ppm at the homogeneous level?	5.1		
AA8	Does the battery contain intentionally added mercury?	5.1		
AA9	Does the battery contain mercury above 1 ppm by weight of battery?	5.1		
AA10	Does the battery contain cadmium above 10 ppm by weight of battery?	5.1		
AA11	Does the battery contain lead greater than 40 ppm by weight of battery?	5.1		
AA13	Does the battery contain perchlorate?	5.1		
AA14	Does the battery contain SVHCs above 0.1%? (if yes, identify substance)	5.2		
AA15	Identify the model number	5.4		
AA16	Identify the battery chemistry	5.4		
AA17	Identify the battery shape	5.4		
AA18	Identify the voltage	5.4		
AA19	Identify the Watt hours	5.4		
AA20	Provide the weight of one battery	5.4		
SECTION B	<p>The following questions pertain to Articles. Manufactured items that are formed to a specific shape or design, which have an end-use function in whole or in part dependent on their shape or design, but does not require alternating or direct electric current to operate. Examples of Articles include film, paper, film or paper base, printed materials, and compact discs. Note: Batteries and components used to manufacture Electrotechnical Products are not articles, but are Electrotechnical Products (see definition).</p>	Kodak Alaris Environmental, Health and Safety Specifications for Products, Parts and Packaging 2017 Reference	Response	Comments
B1	Does your product, including subcomponents, contain any tin, gold, tungsten or tantalum?	3.1.3		
B2	Do any items contain restricted materials above the thresholds described in Appendix B of Kodak Alaris EHS Supplier Specification for Products, Parts and Packaging? (if yes, describe part, substance and amount.)	6.1		
B3	Do any items contain SVHCs above 0.1%? (if yes, describe part and substance)	6.2.1		
B4	Has the California Proposition 65 risk assessment determined that a California Proposition 65 label is required?	6.2.2		
B5	Are there any components listed on 40CFR 261.24, Table 1 (hazardous waste)? (if yes, identify and provide TCLP results)	6.2.3		
B6	Does the product generate any emissions during normal conditions of use or foreseeable misuse? (if yes, identify substance(s) and provide available emission data)	6.3		
B7	Do any items contain biocides? (if yes, describe)	6.4		
B8	Are all paper products sourced from legally harvested forests?	6.5		
SECTION C	<p>The following questions pertain to Chemicals. Products or raw materials made of organic or inorganic substances with a distinct molecular composition, which can be a solid, liquid or gas. Chemicals may be individual chemicals or mixtures. Chemicals are typically consumed during use. Examples of chemical products include toners, inks, photochemicals and alcohol cleaning wipes. Examples of raw materials include solvents, polymers and chemical raw materials.</p>	Kodak Alaris Environmental, Health and Safety Specifications for Products, Parts and Packaging 2017 Reference	Response	Comments
C1	Does your product, including subcomponents, contain any tin, gold, tungsten or tantalum?	3.1.3		
C2	Do any items contain restricted materials above the thresholds described in Appendix C of Kodak Alaris EHS Supplier Specification for Products, Parts and Packaging? (if yes, describe part, substance and amount.)	7.1		
C3	Are there any components listed on 40CFR 261.33(hazardous waste)? (if yes, identify and provide weight percent in product)	7.2.1		
C4	Provide flashpoint, pH, and reactivity evaluation as defined in 40CFR 261.23	7.2.1		
C5	Are all components on TSCA (US)? (if no, describe)	7.4		
C6	Are all components on AICS (Australia)? (if no, describe)	7.4		

C7	Are all components on DSL (Canada)? (if no, describe)	7.4		
C8	Are all components on the NDSL (Canada)? (if no, describe)	7.4		
C9	Are all components on Providence of Ontario inventory? (if no, describe)	7.4		
C10	Are all components on IECSC (China)? (if no, describe)	7.4		
C11	Are all components on ENCS (Japan)? (if no, describe)	7.4		
C12	Are all components on ECL (Korea)? (if no, describe)	7.4		
C13	Are all components on NZIoC (New Zealand)? (if no, describe)	7.4		
C14	Are all components on PICCS (Philippines)? (if no, describe)	7.4		
C15	Are all components on Switzerland inventory? (if no, describe)	7.4		
C16	Are all components on Turkey inventory? (if no, describe)	7.4		
C17	Are all components on Taiwan inventory? (if no, describe)	7.4		
C18	Are all components on EINECS European Union (EU)? (if no, describe)	7.4		
C19	Has your company preregistered or registered all items under REACH? (if exempt, explain)	7.5		
C20	Are the items manufactured in the EU?	7.5		
C21	Will your company's "Only Representative" agree to include Kodak Alaris volumes/use?	7.5		
C22	Do any items contain biocides? (if yes, describe)	7.6		
C23	Does the product generate any emissions during normal conditions of use or foreseeable misuse? (if yes, identify substance(s) and provide available emission data)	7.8		
SECTION D	<p>The following questions pertain to Packaging.</p> <p>Any material intended to be used for the containment, protection, handling, delivery and presentation of goods from raw materials to processed goods from the producer to the user or consumer as defined by the European Parliament and Council Directive 94/62/EC on Packaging and Packaging Waste. Packaging may be classified as primary packaging, grouped or secondary packaging, and transport or tertiary packaging. Examples of packaging include: cartons, crates, pails, trays, bags, pallets, pallet collars, drums, load boards, skids, dunnage, interior or exterior blocking, bracing, cushioning, weatherproofing, exterior strapping, stretch wrapping, coatings, closures, inks, adhesives, interleaving paper and labels.</p>	<p>Kodak Alaris Environmental, Health and Safety Specifications for Products, Parts and Packaging, 2017 Reference</p>	Response	Comments
D1	Are any items above the material restriction thresholds described in Appendix D of Kodak Alaris EHS Supplier Specification for Products, Parts and Packaging? (if yes, describe part, substance and amount.)	8.1		
D2	Do any items contain SVHCs above 0.1%? (if yes, describe part and substance)	8.2		
D3	Do all items made of plastic have the SPI mark? (If no please note the part and describe why)	8.3		
D4	Do all items made of paper comply with paper requirements? (If no please describe why)	8.4		
D5	Do all solid wood packaging materials comply with ISPM-15?	8.5		
D6	Do all items comply with regulatory requirements in the US? (If no please describe why)	8.6.2		
D7	Do all items comply with regulatory requirements in the EU? (If no please describe why)	8.6.3		
D8	Do all items comply with regulatory requirements in the China? (If no please describe why)	8.6.4		
D9	Do all items comply with regulatory requirements in the South Korea? (If no please describe why)	8.6.5		
D10	Do all items meet the 4 Key Principles of the Sustainable Packaging Guidelines in the Australian Packaging Covenant? (If no please describe why)	8.6.6		