**Supplier certificate regarding hazardous substances in materials or articles**

|  |  |  |
| --- | --- | --- |
| **Product name:**  | **Supplier:**  | **Article- or item number\* issued by the Swedish Transport Administration:** |
| **Supplier's article number:** |

\*Applicable only to suppliers who have an agreement with the Swedish Transport Administration and where goods are provided through Materialservice. Enter article number if the certificate refers to a single article. If the certificate refers to several articles enter the item number.

The properties criteria[[1]](#footnote-1) shall be applied on *each part* of a complex article, i.e. the weight of the hazarduos substance is to be divided by the weight of each separate material or article in a complex article[[2]](#footnote-2).

1. **Does the material/article contain any substance listed on the candidate list in more than 0,1% (w/w)? (according to the REACH-regulation article 33)**

Yes☐ No☐

 If yes, declare which substance on the candidate list the material/article contains in more than 0,1% (w/w)

|  |  |  |  |
| --- | --- | --- | --- |
| Name (substance) | CAS no | Content % (w/w) | Part of complex article\* |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

\*If the product is a complex article - declare in which part of the product the substance is found.

1. **Does the material/article contain any substance listed on the Swedish Transport Administration list of prohibited substances, above permitted limits?**

Yes☐ No☐

 If yes, declare which substance and content below

|  |  |  |  |
| --- | --- | --- | --- |
| Name (substance) | CAS no | Content % (w/w) | Part of complex article\* |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

\*If the product is a complex article - declare in which part of the product the substance is found.

1. **Does the material/article contain any chemical product?[[3]](#footnote-3)**

Yes☐ No☐

1. **The material/article meets the properties criteria for group A according to TDOK 2012:22[[4]](#footnote-4)?**

Yes☐ No☐ ☐ Information is missing, I refer to attachment 1

If no, specify which properties criteria for group A that does not meet, name of substance, CAS and percentage

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Criteria for group A that does not meet | Name (substance) | CAS no | Content % (w/w)  | Part of complex article\* |
| Nr: |  |  |  |  |
| Nr: |  |  |  |  |
| Nr: |  |  |  |  |

\*If the article is a complex article - declare in which part of the article the substance is found.

1. **The material/article meets the properties criteria for group B according to TDOK 2012:22?**

Yes☐ No☐ ☐ Information is missing, I refer to attachment 1

 If no, specify which properties criteria for group B that does not meet, name of substance, CAS and percentage

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Criteria for group B that does not meet | Name (substance) | CAS no | Content % (w/w)  | Part of complex article\* |
| Nr: |  |  |  |  |
| Nr: |  |  |  |  |
| Nr: |  |  |  |  |

\*If the article is a complex article - declare in which part of the article the substance is found.

1. **The properties criteria are meet through:**

☐ Registration in bastaonline.se - BASTA or BETA registration.

☐ Assessment through other available assessment systems. Specify which system:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

☐ Assessment by supplier (Assessment documentation/sub-supplier declaration is to be presented at an audit.)

☐The content of hazardous substances in material or articles according to the Swedish Transport Administrations criteria can not be verified for all of the components in a material or article, **more information will be submitted in appendix 1.**

|  |  |
| --- | --- |
| **Signature (responsible for verification):**  | **Place and date:** |
| **Name:** | **Phone/E-mail:**  |

**Appendix 1**

Appendix 1 is to be answered if the content of hazardous substances can not be verified for the article or all of the components in a material or article.

**1a. Specify the parts of the complex article and how these meet The Swedish Transport Administration’s requirements regarding hazardous substances in material or articles.**

|  |  |  |  |
| --- | --- | --- | --- |
| Part of complex articleName  | Meets the properties criteria for group A(Yes/No\*) | Meets the properties criteria for group B(Yes/No\*) | Content can not be verified |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

\* If a part of a complex article does not meet the properties of the criteria for group A/group B specify with information below:

|  |  |  |  |
| --- | --- | --- | --- |
| Criterias for group A/group B that does not meet | Name (substance) | CAS no | Content % (w/w) |
| Nr: |  |  |  |
| Nr: |  |  |  |
| Nr: |  |  |  |

**The properties criteria are meet through:**

☐ Registration in BASTA

☐ Registration in BETA

☐ Assessment through other available assessment systems. Specify which system:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

☐ Assessment by supplier (Assessment documentation/sub-supplier declaration is to be presented at an audit.)

**1b. Specify in the chart below the percentage of contents in the article or complex article that can be verified.**

**1c. Specify how information have been requested for the parts of the complex article for which content of hazardous substances can not be verified.**
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**2. Comments:**

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\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Dokumentegenskaper, Ärendenummer *[Ärendenummer]*, Skapat av *[Skapat av]*, Dokumentdatum *[Dokumentdatum]*, Dokumenttyp BLANKETT.

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1. . More information about the Swedish Transport Administration requirements regarding hazardous substances in materials or articles, www.trafikverket.se/materialkrav. Swedish Transport Administration requirements is harmonised with BASTA properties criteria. Find out more information about BASTA on [www.bastaonline.se](http://www.bastaonline.se). [↑](#footnote-ref-1)
2. . The Swedish Transport Administration follows the EU guidelines for complex articles according to Reach Article 33 "once an article always an article". For complex articles, this means that every part that is manufactured as an article must be assessed separately. In order for an complex article to meet the Swedish Transport Administration's group A or group B, it is required that none of the parts contains substances with hazardous properties in concentrations that exceeds the specified limits in the criteria. More information can be found in a [guidance](https://echa.europa.eu/documents/10162/23036412/articles_en.pdf/cc2e3f93-8391-4944-88e4-efed5fb5112c) from ECHA. [↑](#footnote-ref-2)
3. . The supplier must provide information on the content of substances that are hazardous to health and the environment in the chemical product by attaching a current safety data sheet in Swedish. [↑](#footnote-ref-3)
4. . TDOK 2012:22 can be found at the Swedish Transport Administrations [website](https://www.trafikverket.se/for-dig-i-branschen/miljo---for-dig-i-branschen/Material-och-kemiska-produkter/Farliga-amnen-i-material-och-varor/mallar-riktlinjer-och-dokument---farliga-amnen-i-material-och-varor/). [↑](#footnote-ref-4)