



Quick Guide to the Declaration of Conformity of S132030-1, Appendix A

2024, Version AA – Gerald Brandl, ST/SWE-CCCV

Select the appropriate excel file for category A, B, or C for the product: [see internet S 132030-1](#)

1. **Internet:** Prohibited and declarable substances, accompanying documents
Note: The language can be selected at the top of the page: DE or EN
2. **Fill in the data about the product (line 7 to 13):** at the top left of the Declaration of Conformity (DoC)
 - Supplier: Product name and material number
 - If the Declaration of Conformity is completed for more than one product, please enter "**Table**" **here under the product name and fill in the separate sheet** "List of purchased products".
3. **Fill in the supplier's data:** at the top right of the Declaration of Conformity (DoC)
 - If the Schaeffler supplier number is not known, please contact Schaeffler Purchasing (Schaeffler contact person).
 - Please do not overwrite **the line about Schaeffler's signature (to be filled in by Schaeffler)!**
4. **Schaeffler Status** – Directly below the product data in the Declaration of Conformity (DoC)
 - Schaeffler status is filled out only by Schaeffler.
5. **Completion of the Declaration of Conformity** – Depends on the specific **category A, B or C** for the product. [see internet S 132030-1](#)
 - If "Does the requirement apply to this product?" "yes" is selected, the **following two fields must be filled in**.
 - If "Does the requirement apply to this product?" "no" is selected, the **following two fields do not need to be filled in**.
 - Points **1-3 of** the Declaration of Conformity **apply to all purchased products and must be completed:**
Categories A, B and C
 - **Point 1, Schaeffler's prohibitions of principle**
 - **Point 2, Schaeffler Fabric Restrictions**
 - **Point 3 (4 sub-items), REACH EU, POP-Regulation, TSCA (US) and Applicable Laws**
 - **Point 4, ELV (End of Live Vehicles)**, must be completed for **all purchased products** that remain on Schaeffler's sales products in the **automotive sector: Category A**
 - **Item 5, GADSL (Global Automotive Declarable Substance List)**, must be completed for **all purchased products** that remain on Schaeffler's sales products **in the automotive sector (and should also be confirmed for non-automotive (industry)):** **Category A**

- **Point 6, RoHS (Restriction of Certain Hazardous Substances)**, must be completed for all purchased products that remain on Schaeffler's sales products in the **non-automotive (industrial) sector**.
Category A
- **Point 7, Further Requirements for Chemicals and Mixtures**, must be completed for all chemicals and mixtures. **Category A, B**
- **Point 8, Further specifications for packaging materials delivered to Schaeffler customers** must be completed for all packaging materials delivered to Schaeffler customers. **Category C**
- **Point 9, RISL (Rail Industry Substance List)**, must be completed for all purchased products that remain on Schaeffler's sales products in the **Railway sector**. **Category A**
- **Point 10, AD-DSL (Aerospace and Defense Declarable Substance List)**, must be completed for all purchased products that remain on Schaeffler's sales products in the **aerospace sector**. **Category A**

6. Schaeffler Report Format – Alternative to IMDS: Directly below the Declaration of Conformity block

- For declarable substances, the following must be entered at this point:
Substance name, CAS number, concentration and, if applicable, remarks (see example lead)
- In the case of chemicals and mixtures, all substances declared in the safety data sheet (usually point 3) must be indicated. Water does not need to be specified.
- This information is not required if a declaration is made via IMDS.

7. List of Substances – Separate Spreadsheet

- Prohibited and declarable substances are listed here that must be complied with by the product.
- In addition, the requirements listed (e. g. REACH EU, GADSL, RoHS...)
- **Since 12.1.2023, all PFAS (per- and polyfluorinated alkyl substances) must be declared in accordance with S132030-1.**

8. List of legal and regulatory requirements: separate spreadsheet

- Here, the supplier must fill in (to the best of his knowledge!) which laws his product meets.
 - **Column A:** the relevant law in short, e. g. RoHS
 - **Column B:** the corresponding state law
 - **Column C:** the country to which this law applies
 - **Column D:** here you must enter whether this law is valid for the purchased product (yes/no)
 - **each line can only be filled in with yes or no** (dropdown).
 - if column **D=yes**, then **column E must also be filled in!**
 - if column **D=no**, then **column E does not need to be filled in!**
 - **Column F:** here it is ticked with an "X" if it is not known whether the law is valid and whether the product fulfills this law (i. e. columns D and E are not filled in).
 - **Column G:** this column is optional.

Note: If the purchased product does not comply with any laws at all, it will no longer be released!

9. List of Purchased Products – Separate Spreadsheet

- This spreadsheet must be completed if the declaration of conformity applies to more than one purchased product at the same time.
- In this spreadsheet, some entries from the Declaration of Conformity spreadsheet are automatically copied, the missing data must be entered.