

REGULATORY COMPLIANCE INFORMATION

The information provided to TPE/TPP on this form will be used exclusively to comply with regulatory requirements related to storage, production, distribution and use of our products.

1. Company Information

DO NOT COPY

Company Name:	
Address:	
Person in Charge Name:	
Department:	
Email:	
Phone:	
Fax:	

2. Product Information

Product Trade Name:		
Product chemical and / or generic Name:		
CAS No.:		
EC No.:		
CI No.:		
Product type (Identified uses)	<input type="checkbox"/> Additive/Stabilizer <input type="checkbox"/> Solvent <input type="checkbox"/> Packaging	<input type="checkbox"/> Catalyst <input type="checkbox"/> Pigment/Color masterbatch/Ink <input type="checkbox"/> Others_____
Documents Required	Please provide the following documents; <input type="checkbox"/> Safety Data Sheet (SDS) <input type="checkbox"/> Technical Data Sheet or Product Data Sheet <input type="checkbox"/> Copy of ISO 9001 Certificate (if available) <input type="checkbox"/> Copy of ISO 14001 Certificate (if available) <input type="checkbox"/> Copy of OHSAS 18001 Certificate (if available) <input type="checkbox"/> Certificate of GMP/HACCP compliance (if available)	

3. Product Composition

Chemical Name	Total (wt %)*	CAS No.	EC No.

*Limited ranges are acceptable

4. Global Chemical Inventory

Are this product and all its components listed on the following chemical inventories?

Chemical Inventory	YES	NO	EXEMPT	Reference No.
TSCA (US)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
DSL (Canada)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NDSL (Canada)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EINECS (EU)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ELINCS (EU)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NLP (No longer polymer (EU))	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
METI/ECL (Japan)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
AICS (Australia)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NZIoC (New Zealand)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PICCS (Philippines)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
IECSC (China)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KECI (Korea)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

5. Food Contact Compliance

Is this product acceptable for use in food contact applications according to the following international legislations? (Attach copy of test reports, if available.)

Food Contact legislation	YES	NO	Specify detail
US : Food and Drug Administration (FDA)	<input type="checkbox"/>	<input type="checkbox"/>	Please include specific CFR numbers and/or FCN's
Europe : Commission Regulation (EU) No 10/2011 on plastic materials and articles intended to come into contact with food	<input type="checkbox"/>	<input type="checkbox"/>	If yes, please specify any migration and/or concentration limits (SML, QM) that apply.
Japan : JHOSPA (Hygienic Olefin and Styrene Plastics Association certification)	<input type="checkbox"/>	<input type="checkbox"/>	Please provide certification number.
China: GB9685-2008 (Hygienic Standards for Uses of Additives in Food Contact Containers and Packaging Materials)	<input type="checkbox"/>	<input type="checkbox"/>	Please provide any migration and/or concentration limits (SML, QM) that apply.
Others_____	<input type="checkbox"/>	<input type="checkbox"/>	

6. Information about regulated component

Compliance	YES	NO	If Yes, please specify
Does this product comply with the European Union (EU) Packaging and Packaging Waste - Directive 94/62/EC?	<input type="checkbox"/>	<input type="checkbox"/>	Attach copy of analysis, if available
Does this product comply with the Coalition of Northeastern Governors (CONEG)?	<input type="checkbox"/>	<input type="checkbox"/>	Attach copy of analysis, if available
Does this product comply with the Restriction of Hazardous Substances in Electric and Electronic Equipment (RoHS) - Directives 2002/95/EC or Waste Electrical and Electronic Equipment (WEEE) - Directive 2002/96/EC?	<input type="checkbox"/>	<input type="checkbox"/>	Attach copy of analysis, if available
Does this product contain substances according to End of Life Vehicles (ELV) - Directive 2000/53/EC?	<input type="checkbox"/>	<input type="checkbox"/>	Attach copy of analysis, if available
Does this product contain any animal derived ingredients?	<input type="checkbox"/>	<input type="checkbox"/>	
Does this product contain any Organically Modified Organisms (GMO)?	<input type="checkbox"/>	<input type="checkbox"/>	
Does this product contain components derived from allergens: peanuts, milk, fish, tree nuts, soybeans, eggs, crustaceans, wheat, celery, sesame seeds or cereals containing Gluten?	<input type="checkbox"/>	<input type="checkbox"/>	
Does this product/substance classified according to Annex I of EU Directive 67/548/EEC? (Dangerous substance Directive)	<input type="checkbox"/>	<input type="checkbox"/>	
Does this product contain epoxy derivatives (eg. BADGE/BFDGE/NOGE)?	<input type="checkbox"/>	<input type="checkbox"/>	
Does this product contain Ozone Depleting Substances (ODS)?	<input type="checkbox"/>	<input type="checkbox"/>	
Does this product contain 8 heavy metals (Cd, Pb, Hg, Cr, Ba, Se, As and Sb) according to EN-71-3?	<input type="checkbox"/>	<input type="checkbox"/>	Attach copy of analysis, if available
Does this product contain other concerned metals - Ba, Co, Cu, Fe, Li, Mn, Zn and Sn?	<input type="checkbox"/>	<input type="checkbox"/>	

Compliance	YES	NO	If Yes, please specify
Is this product acceptable for use in pharmaceutical packaging applications in the U.S or Europe?	<input type="checkbox"/>	<input type="checkbox"/>	Identify USP specifications or European specific monographs
Does this product produce and pack corresponding to GMP or HACCP practice?	<input type="checkbox"/>	<input type="checkbox"/>	
<i>If No, please answer the below questions.</i>			
• Processes and facilities are designed with contaminant prevention	<input type="checkbox"/>	<input type="checkbox"/>	
• Products are stored in clean place and in a manner to prevent quality deterioration	<input type="checkbox"/>	<input type="checkbox"/>	
• Pest control plan is in place and those responsible identified	<input type="checkbox"/>	<input type="checkbox"/>	
• Products, which are transported, are protected appropriately against damage / pollutions	<input type="checkbox"/>	<input type="checkbox"/>	
• Chemicals and dangerous materials are not transported together with other products	<input type="checkbox"/>	<input type="checkbox"/>	
• No accumulation of dirt and waste in the production areas/warehouses and waste is regularly disposed of	<input type="checkbox"/>	<input type="checkbox"/>	
• Smoking and rest areas are separate from production, well maintained and clean	<input type="checkbox"/>	<input type="checkbox"/>	

7. Substance Declaration

Substances	Used		Content (%)	Usage/ Application
	Yes	No		
Alkyl Phenol Ethoxylates - Octyl & Nonyl	<input type="checkbox"/>	<input type="checkbox"/>		
Alkyl Phenols - Octyl & Nonyl	<input type="checkbox"/>	<input type="checkbox"/>		
Asbestos	<input type="checkbox"/>	<input type="checkbox"/>		
Azo dye / pigments / azo colourants	<input type="checkbox"/>	<input type="checkbox"/>		
Azodicarbonamide	<input type="checkbox"/>	<input type="checkbox"/>		
Benzene	<input type="checkbox"/>	<input type="checkbox"/>		
Benzyl Toluene	<input type="checkbox"/>	<input type="checkbox"/>		
Bisphenol A (BPA)	<input type="checkbox"/>	<input type="checkbox"/>		
Bisphenol F (BPF)	<input type="checkbox"/>	<input type="checkbox"/>		
Bromoanisol	<input type="checkbox"/>	<input type="checkbox"/>		
Butylated hydroxyanisole (BHA)	<input type="checkbox"/>	<input type="checkbox"/>		
Butylated hydroxytoluene (BHT)	<input type="checkbox"/>	<input type="checkbox"/>		
Cellulose acetate	<input type="checkbox"/>	<input type="checkbox"/>		

Substances	Used		Content (%)	Usage/ Application
	Yes	No		
Dioxin	<input type="checkbox"/>	<input type="checkbox"/>		
Dimethyl Fumarate (DMF)	<input type="checkbox"/>	<input type="checkbox"/>		
Fluoro-based compounds				
Perflorooctane sulfonate (PFOS)	<input type="checkbox"/>	<input type="checkbox"/>		
Perflurooctaneic acid (PFOA)	<input type="checkbox"/>	<input type="checkbox"/>		
Phthalates				
Butyl Benzyl Phthalate (BBP)	<input type="checkbox"/>	<input type="checkbox"/>		
Di-isobutyl Phthalate (DiBP)	<input type="checkbox"/>	<input type="checkbox"/>		
Diethyl Hexyl Phthalate (DEHP)	<input type="checkbox"/>	<input type="checkbox"/>		
Di-n-butylphthalate (DnBP)	<input type="checkbox"/>	<input type="checkbox"/>		
Di-isononyl phthalate (DINP)	<input type="checkbox"/>	<input type="checkbox"/>		
Diethyl phthalate (DEP)	<input type="checkbox"/>	<input type="checkbox"/>		
Di-iso-octyl phthalate (DIOP)	<input type="checkbox"/>	<input type="checkbox"/>		
Di-iso-decyl phthalate(DIDP)	<input type="checkbox"/>	<input type="checkbox"/>		
Dicyclo-hexyl phthalate (DCHP)	<input type="checkbox"/>	<input type="checkbox"/>		
Di-methyl-cyclo-hexyl phthalate (DMCHP)	<input type="checkbox"/>	<input type="checkbox"/>		
Di-methoxyl-ethyl-phthalate (DMEP)	<input type="checkbox"/>	<input type="checkbox"/>		
Dimethyl phthalate (DMP)	<input type="checkbox"/>	<input type="checkbox"/>		
Diocetyl phthalate (DOP)	<input type="checkbox"/>	<input type="checkbox"/>		
other phthalates	<input type="checkbox"/>	<input type="checkbox"/>		
Chlorophenols				
Pentachlorophenol,	<input type="checkbox"/>	<input type="checkbox"/>		
2,4,5 -trichlorophenol,	<input type="checkbox"/>	<input type="checkbox"/>		
6-chloro-O-cresol and derivatives)	<input type="checkbox"/>	<input type="checkbox"/>		

Substances	Used		Content (%)	Usage/ Application
	Yes	No		
Citrates				
Triethyl citrate	<input type="checkbox"/>	<input type="checkbox"/>		
Acetyltriethyl citrate	<input type="checkbox"/>	<input type="checkbox"/>		
Tributyl citrate	<input type="checkbox"/>	<input type="checkbox"/>		
Acetyltributyl citrate	<input type="checkbox"/>	<input type="checkbox"/>		
Adipates				
Bis(2-ethyl hexyl) adipate (DEHA)	<input type="checkbox"/>	<input type="checkbox"/>		
Dibutyl adipate	<input type="checkbox"/>	<input type="checkbox"/>		
Diethyl adipate	<input type="checkbox"/>	<input type="checkbox"/>		
Ethyl Hydrogen adipate.	<input type="checkbox"/>	<input type="checkbox"/>		
Eposidised soyabean oil (ESBO)	<input type="checkbox"/>	<input type="checkbox"/>		
Phenols and derivatives	<input type="checkbox"/>	<input type="checkbox"/>		
Benzophenone	<input type="checkbox"/>	<input type="checkbox"/>		
4-methylbenzophenone	<input type="checkbox"/>	<input type="checkbox"/>		
Hydroxybenzophenone	<input type="checkbox"/>	<input type="checkbox"/>		
Titanium acetyl acetate (TAA)	<input type="checkbox"/>	<input type="checkbox"/>		
2,4-Pentanedione	<input type="checkbox"/>	<input type="checkbox"/>		
Isopropyl thioxanthone (ITX)	<input type="checkbox"/>	<input type="checkbox"/>		
Melamin	<input type="checkbox"/>	<input type="checkbox"/>		
Toluene	<input type="checkbox"/>	<input type="checkbox"/>		
Polybrominated biphenyl (PBB)	<input type="checkbox"/>	<input type="checkbox"/>		
Polybrominated diphenyls (PBDE)	<input type="checkbox"/>	<input type="checkbox"/>		
Polychlorinated biphenyl (PCB)	<input type="checkbox"/>	<input type="checkbox"/>		
Polychlorinated terphenyls (PCT)	<input type="checkbox"/>	<input type="checkbox"/>		
Polycyclic aromatic hydrocarbons (PAHs)	<input type="checkbox"/>	<input type="checkbox"/>		
Primary Aromatic Amines (PAA)	<input type="checkbox"/>	<input type="checkbox"/>		
Semicarbazide (SEM)	<input type="checkbox"/>	<input type="checkbox"/>		

Substances	Used		Content (%)	Usage/ Application
	Yes	No		
Plasticised Polyvinyl chloride	<input type="checkbox"/>	<input type="checkbox"/>		
Acrylonitrile	<input type="checkbox"/>	<input type="checkbox"/>		
Polyacrylonitrile	<input type="checkbox"/>	<input type="checkbox"/>		
Styrene	<input type="checkbox"/>	<input type="checkbox"/>		
Polystyrene	<input type="checkbox"/>	<input type="checkbox"/>		
Vinylidene chloride	<input type="checkbox"/>	<input type="checkbox"/>		
Poly Vinyl Chloride (PVC)	<input type="checkbox"/>	<input type="checkbox"/>		

Additionally kindly check the chemical in the following list.

Chemical List	Present		If Yes, please specify
	Yes	No	
California Proposition 65	<input type="checkbox"/>	<input type="checkbox"/>	
Global Automotive Declarable Substances List (GADSL)	<input type="checkbox"/>	<input type="checkbox"/>	
List of “Environmental-related Substances to be Controlled (“Controlled Substances”) in SS-00259 Sony Technical Standard	<input type="checkbox"/>	<input type="checkbox"/>	
JIG-101 (Joint Industry Guide) : Material Composition Declaration for Electrotechnical Products	<input type="checkbox"/>	<input type="checkbox"/>	

I certify that the contents of this document are accurate and that I am authorized to sign on behalf of the company.

Submitted by:		Company Stamp 
Signature:		
Position:		
Deaprtment		
Date:		

APPENDIX**Global Chemical Inventory**

- TSCA (US)
<http://www.epa.gov/oppt/existingchemicals/pubs/tscainventory/howto.html>
- DSL/NDSL (Canada)
<http://ccinfoweb.ccohs.ca/chempendium/search.html>
- EINECS/ELINCS/NLP (EU)
<http://esis.jrc.ec.europa.eu/>
- METI/ECL (Japan)
http://www.safe.nite.go.jp/english/sougou/view/SystemTop_en.faces
- AICS (Australia)
<http://www.nicnas.gov.au/industry/aics/search.asp>
- NZIoC (New Zealand)
<http://www.epa.govt.nz/search-databases/Pages/nzioc-search.aspx>
- PICCS (Philippines)
<http://www.emb.gov.ph/chemicals/index.htm>
- IECSC (China)
<http://www.crc-mep.org.cn/iecscweb/IECSC.aspx?La=1>
- KECI (Korea)
http://ncis.nier.go.kr/eng/index_Eng.jsp

Chemical List

- The Proposition 65 substances list
http://www.oehha.ca.gov/prop65/prop65_list/files/P65single061909.pdf
- Global Automotive Declarable Substances List (GADSL)
<http://www.gadsl.org/>
- SS-00259 : Controlled substances
<http://www.sony.net/SonyInfo/procurementinfo/ss00259/index.html>
- JIG 101 : Material Composition Declaration for Electrotechnical Products
http://www.ce.org/Standards/browseByCommittee_6365.asp