

Supplier's statement

....., later on referred to as "Supplier"

1. Supplier hereby declares that products supplied to Daikin shall meet the Specifications provided on the Purchasing Specification Sheet No. ASB040004 H as indicated on the drawings issued by Daikin, which is subject to subsequent modifications, improvements and enhancements.
2. If ASB040004 is not indicated on the drawings issued by Daikin, Supplier hereby declares that products supplied to Daikin shall meet the Specifications provided on the Purchasing Specification Sheet No. ASB040004 with the exception of the substance requirements for RoHS (refer to article 3 of ASB040004 ).
3. Supplier shall, upon request of Daikin, inform the concentration levels of the RoHS Substances (\*), contained in raw materials or parts used by the supplier. The request of Daikin can be from time to time or on a continuous base such as Web-based system.
4. Supplier shall deliver enough proof of the concentration levels of the RoHS substances (\*) contained in the supplies by certificates from the manufacturers of raw materials and parts or any third party measurement institution.
5. Supplier shall perform an investigation, if requested by Daikin, for the purpose of confirming the status of compliance with the ASB040004 . Further Supplier shall assist Daikin in performing process inspections at the operations of Supplier, including but not limited to, disclosure the documents necessary for process inspection.
6. Supplier shall conserve the experimental results and other data on the RoHS Substances under the drawing numbers of Daikin for the products supplied, in order to secure the traceability of said substances.
7. Should Supplier be aware of non-conformity, it shall immediately inform Daikin of the situation, and stop shipping of such materials, parts/components, or products. This shall not be interpreted as any waiver of Daikin to seek any remedies.

I hereby certify the above as legal representative of the Supplier written at the top

Name

Title

Date

Signature

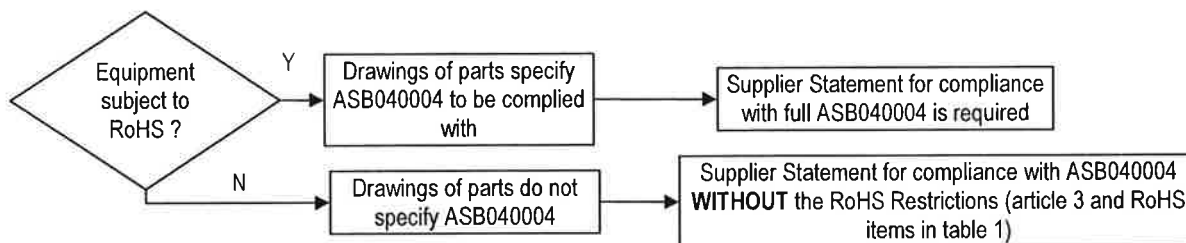
(\*) as provided in EU Directive 2011/65/EC

## What is ASB040004 ?

ASB040004 is the **Daikin** purchase specification, specifying **requirements related to Specify chemical substances**. The AS-standard specifies restrictions on chemical substances in parts and materials, supplied to Daikin for the production of air conditioning systems.

Restrictions are set e.g. by REACH, the Battery Directive, PWD, RoHS, Fgas regulation etc.

## Procedure ?



## Practical ?

Suppliers of parts that must be RoHS compliant and/or parts that need not be RoHS compliant receive the same statement

- For suppliers of parts that need to comply with ASB040004, ASB040004 will be indicated on the drawings declaration relates to full compliance with ASB040004
- For suppliers of parts that do not need to comply with ASB040004, ASB040004 is not indicated on the drawings declaration relates to compliance with the restrictions of ASB040004 except for the RoHS restrictions

A signed declaration is expected from all suppliers.

## ASB040004 update for REACH

- revision F of ASB040004 has been distributed by DIL
- changed items =
  - Dangerous Substances directive (76/769/EC) is replaced by REACH (annex XVII on restrictions)
  - Addition of
    - Organic tin compounds (TBT, TPT, DBT, DOT) (added to 76/769/EC on 28/05/09 and are to be added to annex XVII of REACH) (different application dates & some exceptions)
    - DMF (commission decision 2009/251/EC : products containing DMF in concentrations > 0.1mg/kg shall not be placed on the market after 1/05/2009 (used as fungicide for packaging)
    - PCT, phenol (JIG – prohibition of intentional use)
  - Use conditions PFOS modified (also in Japan, use is now prohibited after 04/2010). Some exceptions in uses are allowed

➔ **SUPPLIER DECLARATIONS FOR COMPLIANCE WITH ASB040004 TO BE RENEWED**