

Self declaration for general requirements according to IOS-MAT-0010

This form – or an equivalent form - shall be used to certify compliance with requirements according to specification *IOS-MAT-0010 (AA-10911-10)* and shall be signed by the producer of the material. This can be either the IKEA supplier or a sub-supplier.

The self declaration shall be in English – addition of information in local language is voluntary.

Supporting documents, verifying fulfillment of the requirements, shall be listed in *Table 3*, such as:

- Test reports,
- Self declarations or certificates from each sub-supplier of raw materials and chemicals used to produce the material.

Table 1. List of materials

Trade name and article no. of material	Type of material	Trade name and article no. of material	Type of material
089210014	Holzkalteim D3/D4		
089210016	Holzkalteim D3/D4		
0892100150	Holzkalteim D3/D4		

Table 2. Confirmation of fulfilment of chemical requirements

Requirements See <i>IOS-MAT-0010</i> for specific information on each requirement	Type of material	Fulfil	Not applicable
Authorisation substances according to EU REACH Annex XIV ¹	All	<input checked="" type="checkbox"/>	
Cadmium and its compounds	All	<input checked="" type="checkbox"/>	
CMR substances 1A or 1B ¹	All	<input checked="" type="checkbox"/>	
Hazardous waste in recycled materials	All	<input checked="" type="checkbox"/>	
Lead and its compounds	All	<input checked="" type="checkbox"/>	
Other SVHC ¹	All	<input checked="" type="checkbox"/>	
PBT-substances and vPvB-substances ¹	All	<input checked="" type="checkbox"/>	
		Fulfil (no use)	Used (IKEA approval required) ²
Biocides of all kinds, added in order to impart properties to the final product	All	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fragrances	All	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Note: "Not applicable" shall only be ticked if the material being declared is not in the scope of the requirement according to *IOS-MAT-0010*.

¹ When referring to chemical substances that are included in lists established by government authorities, this SD applies to chemical substances that are included in such lists at the time of signing.

² Documentation as required in the approval from IKEA shall be attached to this SD.

Table 3. List of supporting documents	
Document	Source (issuer of document)

Comments (optional)

This is to certify that we have read and understood IKEA specification IOS-MAT-0010 and that the applicable requirements for the materials listed in *Table 1* comply with IKEA requirements according to specification *IOS-MAT-0010 (AA-10911-10)*.

Even if this form is signed by a sub-supplier to the IKEA supplier, IOS-MAT-0010 as part of the Purchasing Agreement between IKEA and IKEA supplier always applies, and compliance is the final responsibility of the IKEA supplier in all cases.

Name of IKEA supplier or sub-supplier

Adolf Würth GmbH @ Co. KG

If IKEA supplier: Supplier no:

If sub-supplier:

Address and phone no:

Reinhold- Würth Straße 12-17 0794015

Place and date:

31.01.2013

Name and signature:

i. A Alexander Krebs



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