Derogation request for substance of concern as defined by ENG-STD-003.

Derogation information

Document reference:	Date of issue, YYYY-MM-DD
Project name: ☐ Not applicable	

Submitter information

Company name, division
Company address

Submitter contact information

Name
Telephone number
Email

Product information

Product name
SCIP notification number (if applicable)
Alstom part number, revision
Supplier part number, revision
Ref. Hazardous declaration form (ENG-FRM-001)
Name of article concerned and article concerned number
Mass of the article concerned [kg]

Substance information

Substance name	CAS and/or EC number
Description of the function of the substance in the mixture or article	
Ref (Material) Safety Data Sheet (if applicable)	REACH authorization number (if applicable)
Substance concentration per article [% w/w]	Total amount of substance in article [kg]

Mark cause for derogation (see further guidance in ENG-STD-003):

☐ REACH - Annex XIV   ☐ Substance with SVHC criteria

☐ REACH - Candidate   ☐ Contractual request related to certain substances

☐ RISL - D(FA)

Justification for using the substance or mixture

Information to allow safe use (including special instructions and potential risks)

Health risk (Allergenic material / chemical product)

These groups may come into contact with the material:					
Production personnel	Yes ☐	No ☐	Maintenance personnel	Yes ☐	No ☐
Onboard personnel	Yes ☐	No ☐	Passengers	Yes ☐	No ☐

Brief description of situations where contact with the material can occur:

If used in maintenance, indicate at which type of maintenance and intervals this occurs:

Preventive maintenance ☐ At which intervals:

Corrective maintenance ☐

Substitution plan

Planned substitution date: _____

Further information

Signature

Name	Function	Date	Signature

Area reserved for ALSTOM reviewer information						
Decision						
Role	Entity	Name	Function	Date	Comments	Decision
Ecodesign Engineer						☐ OK ☐ NOK
Quality representative						☐ OK ☐ NOK
PrSM or Commodity Manager						☐ OK ☐ NOK
Chief of Development						☐ OK ☐ NOK

Definitions and References

A–1   Definitions

For the purpose of this document the following definitions shall apply:

- **D(FA)** .... Declarable For Assessment
- **REACH** .... Registration Evaluation Authorization and restriction of CHemicals
- **RISL** .... Railway Industry Substance List
- **SVHC** .... Substance of Very High Concern

A–2   References

The following documents are referenced through the text.

A–2.1   Parent documents

[P1]   ENG-STD-003................Instructions to Suppliers concerning the placing on the market and use of hazardous substances