

Material Declarations

Prepared by: Joel Sherman, August 2003



What is a Material Declaration?

The background of the slide is a solid blue color. In the center, there is a faint, light blue world map. Overlaid on the right side of the map is a large, stylized, light blue letter 'K' that has a 3D effect with a gradient and a shadow. The text is positioned in the upper left and lower left areas of the slide.

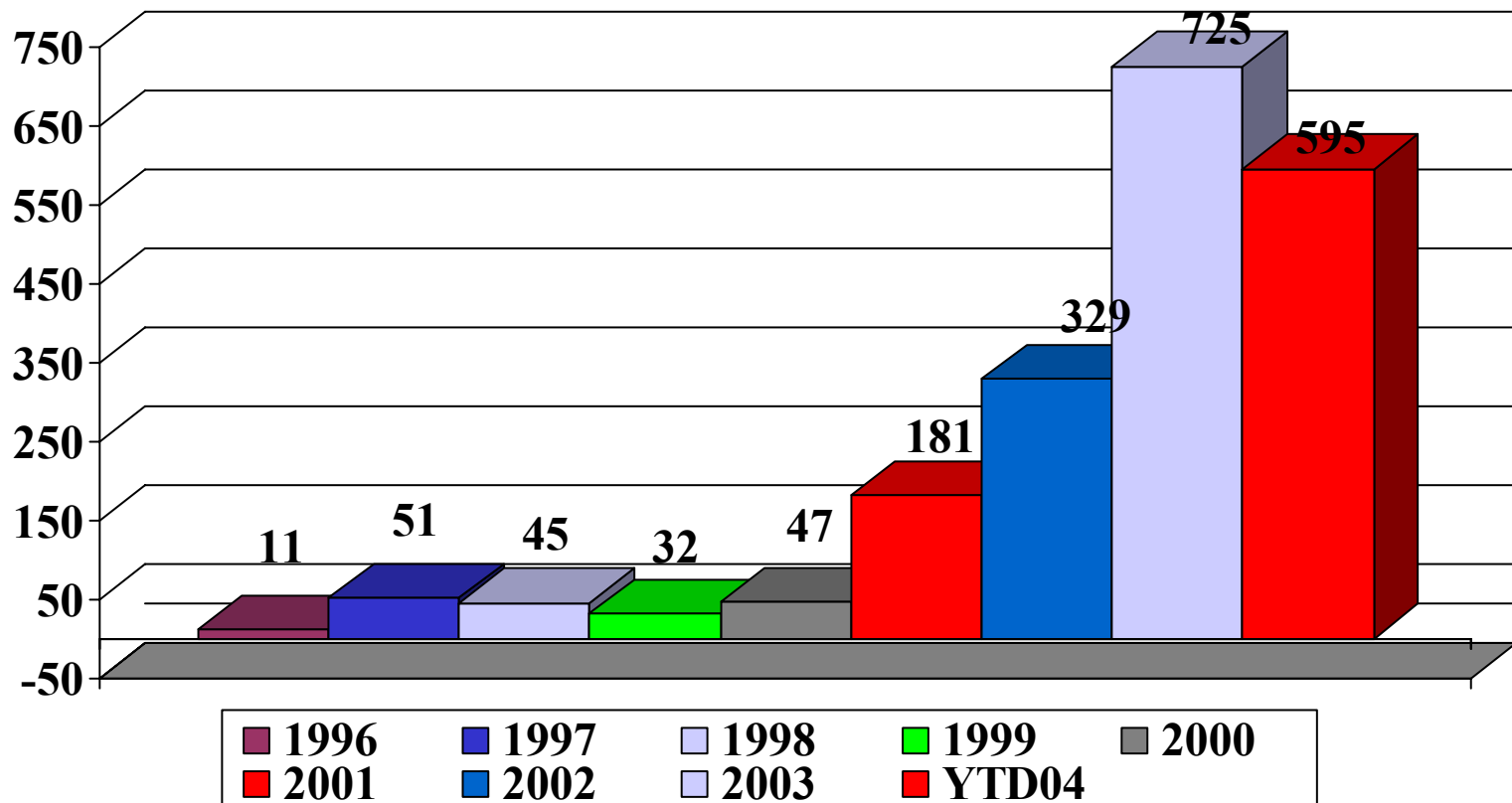
A legally binding corporate disclosure of component ingredients.

Why Kemet Must Make Declarations

- Customer Compliance with Global Take Back Legislation. Such As
 - End of Life Directive (ELV 2000/53/EC)
 - Restriction Of Hazardous Substances (RoHS)
 - Waste Electrical & Electronic Equipment (WEEE)
 - Life Cycle Analysis (LCA)

Material Declaration Requests

(Requests are categorized as Capacitor Compositions, ISO14001 and Miscellaneous. Capacitor Compositions include heavy metal concerns, flame retardants, and lead free issues. Miscellaneous includes end of life, take back legislation, ozone depleting materials, environmental management services, and waste disposal.)

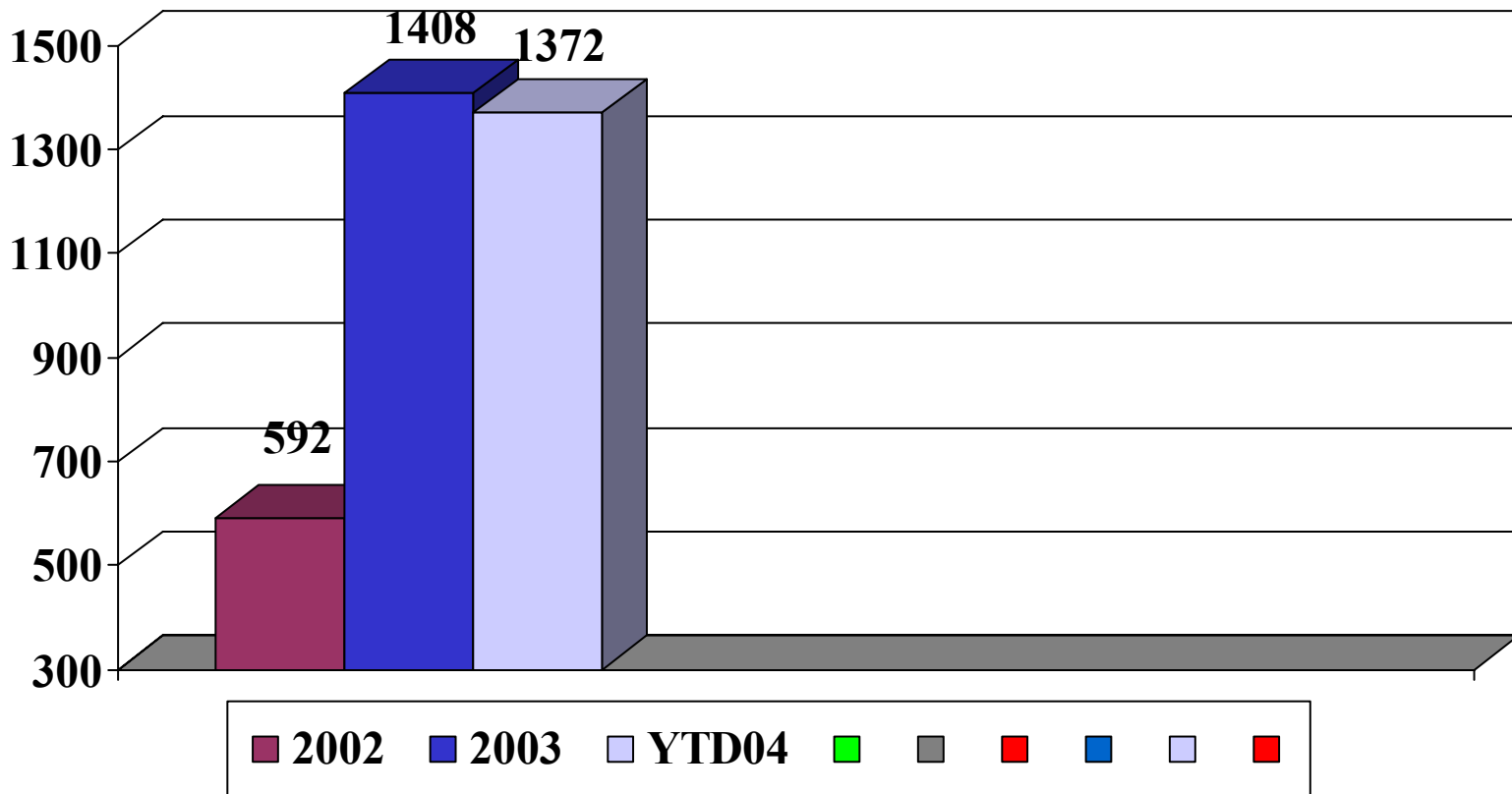


The Many Formats of Material Declarations

- IMDS (Web Database)
- Compliance Connect
- Traverse Group
- Individual Web Database
- Miscellaneous Spreadsheets

IMDS and Compliance Connect entries

(1800 part numbers pending)



Example Spreadsheet

Command buttons

Total amount [gram] 0

No	Name of the part	Material name	Material mass [gram]	Substance name	Material analysis [weight%]	Information
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						

Environmental Affidavit

The Undersigned, (Company Name), hereby represents and warrants that all products sold to (Customer Name) shall comply with any applicable international law or treaty in environmental protection for the purpose of satisfying (Customer name) environmental policy and (Customer name) Management Specifications for Environment. Furthermore, the Undersigned represents and warrants as follows:

I. Objective

All products manufactured or assembled for (customer name) shall comply with all applicable international and China environmental laws and regulations in effect. In addition, all components, materials and products through the manufacturing process don't be against the specifications of the Appendix 1(**SH920303_1**).

II. Environmental Policy

The Undersigned acknowledges and agrees the importance of environmental protection, and further warrants to construct a creative internal environmental policy within twelve (12) months after the first execution of this Affidavit for promoting environmental protection activities and achieving the goal of ISO 14001 certification.

III. Penalty

In the events of the Undersigned's default to comply with any provision of this Affidavit, the Undersigned will be subject to a cancellation of its qualification as a certified material supplier of (customer name), and shall be liable to any loss and damages of (customer name) arising from such default. In addition, the Undersigned shall defend, at its expense, any claim against (customer name) arising from the Undersigned's default in breach of the Undersigned's representation or warranty hereof; provided that (customer name) shall have the sole control of such defense and full power on any settlement or compromise.

the Undersigned
(Company name)

Signed by:
Title:
Address:
Date:

<<Appendix 3>> Supplier's Declaration for banned substance

Manual for Eco-Declaration Statement (□ Ě æ š ¼ é □)

1. Please fill out the first part of basic information accurately, including company English and Chinese name, product name, (Customer name) part number, contact window's name and communication methods, and etc.
2. In parts of descriptions of banned substances, **please fill out the tested content of each substance in “ppm” in test result column**
If the concentration over the threshold limit **please provides** (Customer name) **your correction plan and implement schedule.**
In addition, 3rd party Test report is needed to be attached at the end of the statement.
3. Regarding instruments detection limit and unavoidable impurities, **prohibited substances whose concentrations detected under 5ppm were accepted by** (Customer name) **and treat as unintended uses. If the application of substances were belong to exemption field, please write it down in remarks column.** 0 ppm or N.D means not-detected by analysis equipment.
4. Please read carefully the content of legal declaration at the bottom of statement and realize suppliers' responsibility. Contact with us if you have any concern of it.
5. Please seal company's stamp and sign in appropriate director's signature at the end of the statement.

About 3rd party test report (< Ö-p Ž ž û ³ ñ) □

1. (Customer name) accepts the combined test report, which may be provided by your sub tier suppliers.
2. Regarding the cost and efficiency on (Customer name)'s suppliers, we accept our suppliers to test products with the same material composition by series, and processing the (Customer name) Approval System by series-approval.
3. (Customer name) has established the rule of testing method and disassembling manner on banned substances and general IT products respectively. Please kindly refer to and follow it.
4. (Customer name) prefers SGS's test report, but if our suppliers deliver products to other 3rd party we will also accept it. Any qualified lab's test report is accepted too (ETC, ITS, ITRI).
5. SGS, no matter in Taiwan or in China, is willing to do any actions between format's exchanging to convenience you.
6. (Customer name) will review our spec and related documents periodically to make sure its rationality.

We hereby represent and warranty that our statement above is authentic and that our products are conforming to the requirements/regulations above. We also are aware that any non-conforming or false stating will cause irreparable and serious damages to (customer name); thus, we agree to hold (customer name) harmless and to take any and all responsibility incurred by such non-conforming or false stating.

Company Stamp F

Signature F
