

(ANNEX I) Submission Format List Ver.6r20

1. Overall structure of our Green Procurement Standards

FUNAI Green Procurement Standards V6r20	ANNEX II-1 Regulatory banned or restricted substance list Ver.6r20	RoHS Directive Exemption List Ver.6r20	ANNEX II-2 Regulatory controlled substances list Ver.6r20	ANNEX III-1 Funai's voluntarily banning or restricting substance list Ver.6r20	ANNEX III-2 Funai's voluntarily controlled substance list Ver.6r20	ANNEX IV Revision history Ver.6r20	Notice of revision (Ver.6r20) and requests
Download Link	Download Link	Download Link	Download Link	Download Link	Download Link	Download Link	Download Link

2. Submission formats

Form	Classification	Format Name	Reporting Format	Guidance	Submission unit	Note	New part from New supplier	New part from Existing supplier	At the time of Green Procurement Standards/chemSHERPA revision	4M1E change report for existing part
JC03	Self-evaluation reports for their own chemical substance management system	Guidelines for the Management of Chemical Substances in Products - Action Item List & Check Sheet (Ver.4.0 Funai edition)	Download Link	1)for Manufacture Download Link 2)for Tread House Download Link	each supplier	This document is used for document audit of your CiP management system. Please submit it upon request from our company.	Required submission	If there is a request from Funai	Unnecessary	If there is a request from Funai
SD06		Self-Declaration of Conformance Ver.6r20	Download Link	-	each supplier	-	Required submission	If there is a request from Funai	Unnecessary	If there is a request from Funai
CS01	Report of Contained substances information	chemSHERPA (Article) (Ver.2.09.00)	Download Link	The manual is included in the archive file.	each Funai parts number	-Please submit data in Ver.2 format. -Please submit the chemSHERPA data that entered both "component information" and "compliance information" - ANNEX II - 1, ANNEX II - 2 substances are essential reported substances. - Report brominated flame retardants (F001) and PVC (F002) of ANNEX III - 2 as optional report substances when used or when contents can be known.	Required submission (Article or Chemical)	Required submission (Article or Chemical)	In case you deliver within 1 year, Required submission (Article or Chemical)	If there is a request from Funai
CS02		chemSHERPA(Cheical) (Ver.2.09.00)	Download Link	The manual is included in the archive file.	each Funai parts number (It is subject to dispensing (chemicals) such as grease, paint, solder etc)	-Please submit data in Ver.2 format.				
RP65	Assurance to comply with the Funai's rule voluntary banning or restricting substances	Assurance of Compliance with Laws and Regulations Banning or Restricting Substances (Ver.6r5D)	Download Link	-	Subject type of parts 1)Cables (The parts are given Funai parts number beginning with "W") 2)Wire harnesses (The parts are given Funai parts number beginning with "W") 3)Plugs/Jacks, Connectors (The parts are given Funai parts number beginning with "J")	No need to resubmit assurance with this corrected version for which you already submitted with the older version of assurance.	Required submission (Only parts of necessity)	Required submission (Only parts of necessity)	Unnecessary	If there is a request from Funai
4M	4M1E Change	4M1E Change Application	Download Link	-	each Funai parts number		Unnecessary	Unnecessary	Unnecessary	Required submission

1	New part from New supplier	All the necessary documents for NEW business partner.
2	New part from Existing supplier	All the necessary documents for NEW article/material of EXISTING business partner.
3	4M1E change report for existing part	4M1E change without manufacturer code change regardless of its specification sheet amendment.

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