

# Self declaration form

**Declaration of chemical substances according to IOS-MAT-0010 (v14) for solid wood, wood-based materials, and wood-like natural materials**

Declaration format issue date: 2018-06-20



IKEA of Sweden AB

## Declaration of chemical substances according to IOS-MAT-0010 (v14) for solid wood, wood-based materials, and wood-like natural materials

This form – or an equivalent form with the same information – shall be used to certify compliance with requirements according to specification *IOS-MAT-0010 (AA-10911-14)*. This form is to be signed by the producer (final chemical processor) of the material (for instance: the board producer in the case of PB, OSB, fibreboard, plywood, layer-glued). In the case of glued solid wood panel, the form should be signed by the supplier of the wooden raw material<sup>1</sup>. The producer (final chemical processor) can be either the IKEA supplier or a sub-supplier (or sub-sub-supplier, etc.). Definitions are as in *IOS-MAT-0010*.

**Note:** The applicator of coatings or coverings is not considered as “final chemical processor”, as the coating/covering is subject to separate IKEA chemical requirements.

The self declaration shall be in English – inserted translation of some or all information also in local language is acceptable.

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

- test reports,
- self declarations or certificates from sub-suppliers of raw materials and chemicals used to make the wood, wood-based or natural material.

This is to certify that we have read and understood IKEA specification *IOS-MAT-0010 (AA-10911-14)*, and that all materials listed in *Table 1* and delivered from us after the signing date below comply with IKEA requirements according to this specification.

Even if this form is signed by a sub-supplier (or sub-sub-supplier, etc.) as a compliance statement to the IKEA supplier, *IOS-MAT-0010* as part of the purchasing agreement between IKEA and IKEA supplier always applies, and the IKEA supplier has the final responsibility towards IKEA for compliance with IKEA requirement.

Table 1. List of wood, wood-based, or natural materials			
Material identification (trade name/article code etc.)	Material description <sup>2</sup>	For particleboard, OSB and fibreboard:	
		No post-consumer recycled material (write: YES or No)	If post-consumer recycled material is used: state range of content (in %) of the post-consumer recycled material
RAW PARTICLEBOARD	CARB P2 LE – TSCA US EPA	NO	100%
FACED PARTICLEBOARD	CARB P2 LE – TSCA US EPA	NO	100%

<sup>1</sup> Self declaration is not required for solid wood (including glued solid wood panel), veneer, plywood and layer-glued materials; except SD is required for rubber wood and tropical fruit tree wood.

<sup>2</sup> E.g., type of board material, species for solid wood, type of plant for wood-like natural materials.

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Table 2. Confirmation of fulfilment of chemical requirements

Requirements See <i>IOS-MAT-0010</i> for specific information on each requirement	Type of wood, wood-based or natural material	Fulfils	Not applicable <sup>3</sup>													
Cadmium and its compounds	All	<input checked="" type="checkbox"/>														
CMR substances (cat. 1A or 1B) and SVHC <sup>4</sup>	All	<input checked="" type="checkbox"/>														
Hazardous waste	Material that contains any proportion of recycled material	<input checked="" type="checkbox"/>	<input type="checkbox"/>													
Lead and its compounds	All	<input checked="" type="checkbox"/>														
Lindane	All	<input checked="" type="checkbox"/>														
Organotin compounds	All	<input checked="" type="checkbox"/>														
Pentachlorophenol (PCP) including salts and esters of PCP	All	<input checked="" type="checkbox"/>														
Quality-assurance programme for recycled material	Particleboard and wet- and dry-process fibreboard that contain any post-consumer recycled material	<input checked="" type="checkbox"/>	<input type="checkbox"/>													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;"></th> <th colspan="2" style="width: 30%;">Origin of wood or wood-based material</th> <th style="width: 35%;"></th> </tr> <tr> <th>Type of wood, wood-based or natural material</th> <th style="width: 15%;">From areas with fall-out less than 1 Curie per km<sup>2</sup></th> <th style="width: 15%;">From areas with fall-out greater than 1 Curie per km<sup>2</sup></th> <th>Not applicable<sup>3</sup></th> </tr> </thead> <tbody> <tr> <td>Radioactivity</td> <td>Wood and wood-based materials</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </tbody> </table>					Origin of wood or wood-based material			Type of wood, wood-based or natural material	From areas with fall-out less than 1 Curie per km <sup>2</sup>	From areas with fall-out greater than 1 Curie per km <sup>2</sup>	Not applicable <sup>3</sup>	Radioactivity	Wood and wood-based materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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<sup>3</sup> "Not applicable" shall only be ticked if the material being declared is not in the scope of the requirement according to *IOS-MAT-0010*.

<sup>4</sup> 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.

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Table 2. Confirmation of fulfilment of chemical requirements

Requirements See IOS-MAT-0010 for specific information on each requirement	Type of wood, wood-based or natural material	Fulfil	Not applicable <sup>3</sup>
Wood preservatives	Rubberwood and fruit-tree wood	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Table 3. List of supporting documents

Document	Source (issuer of document)

## Comments (optional)

Name of material producer  
(final chemical processor)<sup>5</sup>:

FRATI LUIGI SPA

Address and phone no. (or  
supplier number, for IKEA  
supplier):

VIA XX SETTEMBRE 58, 46030 POMPONESCO (MN)  
0375/8401

Name and signature:

DANTE FRATI

Place and date:

POMPONESCO (MN) - 14/12/2018

FRATI LUIGI S.p.A.  
L'AMMINISTRATORE/DELEGATO  
Dante Frati

<sup>5</sup> For name and address of final producer/manufacturer of the material: if local language does not use Latin ("English") letters, please give **both** local language and Latin letters.