

VS005 Appendix D Waiver Request Form

Waiver Request Form Instructions

Part Information

1. Part number. Enter the part identification number.
2. Drawing Revision Level and Rev. Date: Enter the most current level of revision and date.
3. Part Name: Enter the name of the part.
4. Product Group: Enter the product groups for which the part will be used, (e.g. airbag control unit, radar, camera, etc.)
5. Affected plants: Enter all Veoneer plants known as using the part or working with the part.
6. Part Mass: Enter the mass of the complete affected part.
7. Other information: Enter any other important information.
8. End Customer/Vehicle Manufacturer: Enter the name of the customer.

Supplier Information

9. Name: Enter contact name at the supplier.
10. E-mail address: Enter the e-mail address of the contact person.
11. Department: Enter the department within the supplier that the contact belongs to.
12. Company: Enter company name that is supplying the part.
13. Country: Enter the country and phone.

Declaration section

14. Material: Enter the standard/norm number, name, and mass of the material (or surface coating) that contains the prohibited substance.
15. Substance: Enter the CAS RN, name, and mass percentage of the reported substance(s) present in the material listed in 14).
16. Description of Application/Technology: Enter reason why this Material/Substance must be used, (List proven disadvantage with alternatives), Enter authorization/exemption granted for this application, Enter mass % substance calculated in another way if allowed.
17. Supplier Signature (external supplied parts) or Veoneer Engineering (internal supplied parts).
18. Veoneer Engineering Signature (PM).
19. End Customer/OEM approval. Project Manager is responsible for customer approval. The sign-off can be made in a different format, but it must clearly indicate that the car manufacturer accepts/requires Veoneer to use the substance(s) in point.
20. VS005 Process Owner Approval.

Modification Index

Date	Modification	Purpose	Distribution
01-Apr-2018		Initial Revision	
21-Jul-2020	Substance classification "forbidden" was replaced by "prohibited". Section 17: Changed responsibility from "Veoneer Design Authority" to "Veoneer Engineering (for internal supplied parts)" Section 18: Changed responsibility from	Changed substance classification according legal and customer requirements. Modified responsibilities to suit Veoneer organization.	

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	<p>"Veoneer Quality Approval" to "Veoneer Engineering (PM)"</p> <p>Section 19: Changed responsibility from "DA" to "Project Manager"</p> <p>Section 20: Changed responsibility from "Veoneer Environmental Affairs Coordinator (EAC)" to "VS005 Process Owner"</p>		
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This part contains **prohibited or restricted substances** listed in VS005 as detailed below. The Supplier or Veoneer Engineering (requester) initiate the waiver deviation process. The waiver request form must be completely entered (see instructions above). Waiver requests will only be considered when they are completed otherwise they will be rejected.

Part Information		Supplier Information	
1) Part Number:	4) Product Group:	9 Name:	13) Country:
2) Drawing Revision Level	5) Affected Veoneer plant(s):	10) E-mail address:	Phone:
Rev. Date	6) Part Mass:	11) Department:	
3) Part Name:	7) Other information:	12) Company:	
	8) End Customer/Vehicle Manufacturer:		

14) Material			15) Substance			16) Why is the substance(s) needed? Is there an authorization/exemption granted for this application? Mass % substance calculated in another way if allowed.
Norm	Name	Mass	CAS RN	Name	Mass % Substance in Material	

**17) Supplier Signature/
Veoneer Engineering (internal supplier)**

Signature: _____

Printed Name: _____

Date: _____

18) Veoneer Engineering/PM

Signature: _____

Printed Name: _____

Date: _____

19) End Customer/Vehicle Manufacturer Approval

Signature: _____

Printed Name: _____

Date: _____

20) VS005 Process Owner

Signature: _____

Printed Name: _____

Date: _____