



## Chemical Supplier Requirements

---

Intel, for chemical manufacturer's regulatory duties', will NOT be considered the importer of record for any chemical substances as defined by country-specific laws.

Intel shall be considered the downstream user or recipient of chemical substances for regulatory purposes.

Intel, as a downstream user or recipient of chemicals, needs to ensure that each substance within every chemical product meets the regulatory requirements of the country of use. Each supplier is expected to fulfill all the regulatory requirements as required by each country specific law.

Below illustrates a list of known requirements that must be completed by the supplier/manufacturer and/or legal entity for each substance where applicable. Suppliers are still expected to comply to all requirements, even if not listed here.

Intel will ask suppliers to provide regulatory declarations and/or documentation that requirements have been met.

### **Global:**

- Ensure each chemical substance is registered and documented (inventoried) as required in each country shipped to by your company and/or specific legal entity or representative.
- Provide compliant Safety Data Sheets (SDS) and container labels in the native language of each country shipped to
  - Provide country specific address on SDS of country of import
- Perform green chemical screening and alternative assessments per Intel's green chemical program criteria

**United States**

- Ensure all chemical substances have US TSCA Pre-manufacture Notice (PMN) or applicable exemption and justification
- Ensure any Drug Enforcement Administration (DEA) listed substance have the appropriate permits to distribute and compliance is met
- Ensure Department of Homeland Security (DHS) facility Site Security Plan (SSP) approved, and any requests of Intel communicated for any listed substance
- Ensure any substance attached to a US EPA SNUR –is compliant with the SNUR

**European Union:**

- Ensure an Only Representative (OR) is specifically hired to perform the regulatory duties for NON-EU suppliers products imported into the EU
- Ensure each substance has been notified to the Classification and Labelling (C&L) Inventory within one month of placing on the EU Market
- Ensure substances on EU restriction list meet specific restriction
- Ensure substances on EU authorization list has an approved authorization for its specific use

**Israel:**

- Ensure compliance with Ministry of Health Dangerous Drugs Ordinance (New Version), 5733-173
- Ensure compliance with all Israel Dangerous Drugs Ordinance registrations and regulatory requirements necessary to import/use the selected products into Israel
- Provide HTS code and ECCN code for this chemical and inform Intel if export license is required to export this chemical
- Provide any information required to comply with Israel Poison Permit

**China:**

- Ensure all substances per China New Chemical Notification are listed on the China Inventory, or have an appropriate MEE (Ministry of Ecology and Environment) certificate in place
- Ensure all substances per applicable China Controlled/Hazardous/Toxic Chemical Licensing, have the certificates & permits in place

**Malaysia:**

- Ensure all hazardous chemicals are submitted to the annual inventory and classification records are available in accordance with the Malaysia CLASS.
- Ensure all ingredients can be declared to Pharmaceutical Officer at customs in accordance to Malaysia Poisons Act.

**Vietnam:**

- Ensure all chemical substances are examined for Annex I – V of Vietnam's National Chemical Database System and follow the regulations if listed.
- Declare the ingredients via hard copy or electronically to the Vietnam Chemicals Agency and obtain declaration certificates first.
- Ensure other restrictions or conditions of use are known by the Intel site EHS, module engineers, and materials engineers.

**Other:**

- Ensure chemical specific export licenses are in place that meet the requirements of International Traffic and Arms, Nuclear Regulatory Commission, Chemical Weapon Convention, etc.

**Disclaimer:** This publication is intended for guidance only and while the information is provided in utmost good faith and has been based on the best information currently available, is to be relied upon at the user's own risk. This is not intended to be a comprehensive treatment of the subject matter and is not intended to provide legal advice or to serve as a substitute for legal counsel. No representations or warranties are made with regards to its completeness or accuracy and no liability will be accepted for damages of any nature whatsoever resulting from the use of or reliance on the information. You should consult legal counsel to determine the applicable law for your situation.