

Product Safety Management System User Guide - Supplier

(a) Declaration by Supplier

1. Login to the system at <https://www.gspp.com.my/pms/login.asp>. Unique login ID and password to be provided to each supplier. The declaration is by at least yearly basis. There will have other declaration form to be filled up by the supplier, which subject to our customer requirement throughout the year. The system will send email notification to each supplier for new declaration.



2. Upon successful login, the declaration form for each product supplied by the same supplier is displayed on the main screen. The user can select different calendar year to access the declaration form. Click on the link under “Status” to access to the declaration form. The status “Closed” indicates the declaration form has been submitted whereas “Open” indicates blank declaration form pending for filling.

Year	Product Code	Product Type	Status	Attachment
2019	Afranil MTC (Aliphatic Hydroxy Compounds)	Chemical	CLOSED	
2019	Alcofix/Catiofast 160	Chemical	OPEN	
2019	Corn Starch	Chemical	CLOSED	

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- When access the declaration form, confirm the correct information. If any amendment is required, kindly contact to Purchasing Department of GS Paperboard & Packaging Sdn Bhd. The supplier now to declare the substances in accordance to each law and regulation listed in the form. To know more on the specific laws and regulations, click on the title and the system will direct the user to another webpage for more information on the laws and regulations. If the product contains any substance listed in the laws and regulation, click “Yes” to declare, otherwise click “No”. Click on “Confirm” upon completion.

CONTROLLED SUBSTANCES SURVEY FORM

Year :

This survey form is to clarify the question on Internal Laws & Regulations on regulated chemical substances used by GSPP

Supplier / Agent	ABC	Check correct information
Company Address	LOT 7898, MUKIM TANJUNG 12, DAERAH KUALA LANGAT,	
Contact Person	Vivienne Au	
Contact No.	331825029	
Product Supplier (Trade / Product Name)	ABC	

No.	List Of Regulation (Click on Each Regulation to See the List of Concerned Substances)	Product Supplier Contains Substances Listed in the Regulation? (Yes/No)
1	Poison Act 1952 Please declare if substance(s) is poison (stated in Part II Poison of First Schedule).	<input type="radio"/> Yes <input type="radio"/> No
2	Occupational Safety & Health Act 1994	<input type="radio"/> Yes <input type="radio"/> No
3	CLASS Regulation 2013	<input type="radio"/> Yes <input type="radio"/> No
4	EU REACH: Candidate list of substances of very high concern for Authorisation	<input type="radio"/> Yes <input type="radio"/> No
5	EU REACH: Authorization list (Annex XIV)	<input type="radio"/> Yes <input type="radio"/> No
6	RoHS (Directive 2015/863)	<input type="radio"/> Yes <input type="radio"/> No
7	Packaging & Packaging Waste Directive (Directive 94/62/EC)	<input type="radio"/> Yes <input type="radio"/> No
8	EU REACH: Restricted Substances List (REACH Annex XVII)	<input type="radio"/> Yes <input type="radio"/> No
9	Safe Drinking Water and Toxic Enforcement Act of 1986 (California Proposition 65)	<input type="radio"/> Yes <input type="radio"/> No
10	Stockholm Convention – Persistent Organic Pollutants (POPs) Annex A, B & C	<input type="radio"/> Yes <input type="radio"/> No
11	Rotterdam's Convention - The Prior Informed Consent PIC Regulation Annex I, III & V (PIC, Regulation (EU) 649/2012)	<input type="radio"/> Yes <input type="radio"/> No
12	International Electrotechnical Commission Declarable Substance Groups and Declarable Substances (IEC 62474)	<input type="radio"/> Yes <input type="radio"/> No
13	Classification, Labelling and Packaging (CLP) Regulation (EC 1272/2008) Annex VI (CMR 1,2)	<input type="radio"/> Yes <input type="radio"/> No
14	Global Automotive Declarable Substance List (GADSL)	<input type="radio"/> Yes <input type="radio"/> No
15	EU Conflict Minerals Regulation 2017	<input type="radio"/> Yes <input type="radio"/> No
16	Persistent, bioaccumulative and toxic (PBT) and very persistent and very bioaccumulative (vPvB) substances Summary Fact Sheets	<input type="radio"/> Yes <input type="radio"/> No
17	Chemical information Sharing and Exchange under Reporting Partnership in supply chain (ChemSHERPA)	<input type="radio"/> Yes <input type="radio"/> No
18	Substances of Priority Control and Product Notification under K-REACH List 1 (204 Substances) List 2 (458 Substances)	<input type="radio"/> Yes <input type="radio"/> No

- For any substance declared as “Yes” for each law and regulation, the supplier to declare the information of the substance such as substance name, EC number, CAS number and its quantity (ppm). The system allows for up to five (5) substances under each law and regulation. If you do want to declare more than five (5) substances, kindly contact kindly contact to Purchasing Department of GS Paperboard & Packaging Sdn Bhd. Click on “Submit” upon completion.

CONTROLLED SUBSTANCES SURVEY FORM - Regulation

Supplier / Agent	ABC
Survey ID	PMS-2019-0007

Substance Name	EC No	CAS No	Quantity (ppm)
Packaging & Packaging Waste Directive (Directive 94/62/EC)			
a.			0
b.			0
c.			0
d.			0
e.			0