ENV70

Global Product and Component Specification for the Environment

(GPCSE)

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# 1. Purpose of the GPCSE

X-Rite and Pantone (herein collectively referred to as “X-Rite”) are providers of products to a world-wide customer base. The design, parts and materials, and manufacturing that go into these products and their packaging must comply with a world-wide range of substance restriction and reporting regulations.

This GPCSE document focuses on referencingthose substance restrictions and reporting regulations which might reasonably be associated with the design, parts and materials, and manufacturing of X-Rite products and packaging.

X-Rite’s procurement process and its standard purchasing terms and conditions requires all providers of parts and materials for use in X-Rite products and packaging to comply with the substance restriction and reporting requirements for which X-Rite and supplier components are in scope. Providers must agree to provide adequate substance disclosure information to justify the parts and materials they are providing are in compliance. Such information will be collected regularly by our contracted managed database partner, “Assent”, and used by X-Rite to roll-up the aggregate substance compliance status of finished products and packaging being placed on the market to ensure compliance with regulations and to be able to respond to customer inquries.

World-wide regulations are subject to ongoing updates. Providers are required to regularly respond to Assent data inquiries in response to in-scope regulation updates. The provider is required to communicate any updated substance restriction or reporting information regarding their parts and materials to X-Rite as soon as possible either directly or through Assent.

Any exceptions to the requirements of this document must be clearly justified and approved by X-Rite prior to the receipt and use of the affected parts or materials.

Other compliance related requirements such as labeling, marking, material certifications, energy usage efficiency, etc., may also apply as directed by X-Rite.

# 2. Substance Restriction and Reporting Requirements

Providers should reference the list of in-scope materials regulations requested in regular Assent email campaigns for reporting requirements. If a provider believes their components are not in scope for a specific requested regulation, the provider should reach out to [compliance@xrite.com](mailto:compliance@xrite.com) to confirm. The full list of current restricted substances and reporting requirements can be referenced through the [IEC62474 online database](https://std.iec.ch/iec62474/iec62474.nsf/Index?open&q=185912).

# 3. Latest Revision Changes

Feb 2025: The static list of restricted materials was replaced with a reference to the IEC62474 database which provides a dynamic view of international restriction and reporting requirements.

Assent managed database was integrated into our supplier requirements and data collection and maintenance descriptions.

Instructions were added for suppliers on how to use the Assent portal.

# 4. Instructions for Substance Declaration

Materials declarations are handled through regular email campaigns managed by X-Rite’s business partners, “Assent”. The following instructions give a high level explanation of how to complete the required data reporting to fulfill our supplier expectations.

1. Suppliers can enter the supplier portal through the links in Assent email campaigns.
2. Once in the supplier portal, the supplier will be shown a list of requested regulatory data and the products purchased by X-Rite. Click the “START” button for each regulation to input data for each.
3. The first screen that will be shown is a product and substance list reference. Click “Get Started” when you are ready to input data.
4. Check the boxes for the products listed for which you have regulatory compliance data. There are several templates and guides shown on the top right of the screen if more information is needed. Then click, start declaration.
5. A product statement will need to be declared for each product in the list. Check the appropriate box and hit next.
   1. If an exemption is being listed, please send an email to [compliance@xrite.com](mailto:compliance@xrite.com) to confirm your exempt status.
6. Upload supporting documents here. These may include test data or declarations of conformity/nonconformity/exemption to the relevant regulation. Click next to advance.
7. Additional substance information can be uploaded here. Click next to advance.
8. Review your submission here and submit for approval.