

# **C-MAP Supplier Instruction**

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# 1 Introduction

#### 1.1 Purpose

This guide provides step-by-step instructions for submitting material compliance data to Belimo using the C-MAP portal.

### 1.2 What is C-MAP

C-MAP is a compliance platform developed by Source Intelligence. It supports various regulatory requirements such as RoHS, REACH, TSCA, and Conflict Minerals.

#### 1.3 Material Compliance Procedure

- A Material Compliance Request is sent via email.
- The supplier either submits IPC-1752 or CMRT files via email or completes the request online in C-MAP.
- Belimo reviews the response
- The response is either accepted or rejected.





# 2 Response Options

When the request email is received:

Check if IPC-1752 or CMRT files are available for the requested parts.

- 1 If yes, reply to the request email and proceed with chapter 2.1.
- 2 If no, click the link in the request email and proceed with chapter 2.2.

Material Declaration Request for BELIMO - Action Required			
Belimo Materials Test	🙂 🕤 Antworten	≪ → Allen antworten	→ Weiterleiten
An O	1		Mo. 26.05.2025 17:45
Dear Dummy Supplier,			
We deeply appreciate our partnership with you. As we maintain our commitment to high standa declaration to request your cooperation and invite you to join us on this journey.	rds for material complian	ce, we are reaching ou	t to you regarding the material
Therefore, we kindly request your assistance in completing this request within the next 2 w	eeks for the following pa	ts you supply to BELI	мо
Parts Requiring Declaration:			I
• DS-P1001 • DS-P1002 • DS-P2001 • DS-P2002			
To complete this request, please access your personalized portal using the link below.			_
Enter your email address in the "Login with a Magic Link" field to receive a secure link to the	system: https://belimotes	t thecompliancemap.	com 2
Alternatively, if you prefer, you can reply directly to this email and submit your declaration	in the IPC 1752 format.		- 1
If you are not the correct contact for this matter or need any assistance, please feel free to c	ontact us at PB-Compliar	ice@belimo.ch.	
We appreciate your prompt attention to this matter and thank you for your cooperation.			
Best regards,			
BELIMO Automation AG			
-			•

### 2.1 Submit via IPC-1752

- 1 Attach IPC-1752 or CMRT files.
- 2 Send the reply back to Belimo.  $\rightarrow$  go to chapter <u>5</u>.

Datei Nachri	Ü↑	↓ = ügen i	RE Materia Optionen	I Declaration Request	for BELIMO - Ac	tion Required	<ul> <li>Nachric</li> <li>Q Wa</li> </ul>	ht (HTML) s möchten Sie tu	ın?					
Einfügen	A Text Ť	Namen v	0 Einfügen	Loop- Komponenten ~ Zusammenarbeiten	Markierungen	Diktieren Sprache	Alle Apps Apps	Vertraulichkeit Vertraulichkeit	Editor	Plastischer Reader Plastisch	Neue Terminabfrage Zeit suchen	Vorlagen anzeigen Meine Vor	Viva Insight Add-Ir	
Servien Cc														
Betreff     RE: Material Declaration Request for SELIMO - Action Required <sup>®</sup> Keine Besichung ~        Dear Belino. <sup>®</sup>														
Jon Doe Product Comp	d kind rega oliance Exp	iras, iert												



#### 2.2 Submit via C-MAP

- 1 Enter your email address to receive a magic link (two-factor authentication).
- 2 Click "Continue"
- 3 Click the received link to access the C-MAP portal.
- 4 Continue with chapter <u>3</u>.

	SOURCEINTELLIGENCE	
Log into CMAP Belimo Materials Test An O Please use the following link: <u>Click here to log into CMAP</u>	<u>ن</u> ج ه	antworten ≪ Allen antworten → Weiterleiten 🗊 ┅ Di 27.05.2025 09:32



# 3 Introduction to C-MAP Portal

#### 3.1 How to Navigate in the Portal

- 1 In the portal, navigate to "Dashboard".
- 2 Click on "Portal".
- 3 Click on the blue request link.
- 4 A sidebar opens to begin data entry.

🛟 Belimo Test	E / @ Belimo Portal Information	💠 🌲 🖬 💷 🛓 i 🥹
Filter menu 🔀	Pertal Landing Page     Welcome to our Portal	
EASHBOARD Databloard Point Information Portal Portal	Please access the Portal page via the menu section on the left to see your outstanding product compliance requests.	
🆒 Belimo Test	☐ / I Portal	<b>The Completing this request</b> (#233) $\times$
Filter menu 🔀	Hide successful submissions	
DASHBOARD	Item Request Type Data Required Status Detailed status           X         X         X         Data Required         Status         Detailed status           © Open Request #233 (4 records)         3         3         3         3         3	How to complete this request Click the complete button below
Dashboard     A     Belimo Portal     Information	1         DS-P2002         Materials Compliance Proteil Request         Compliance Proteil Request           2         DS-P2001         Materials Compliance Proteil Request         Compliance Proteil Request	Complete Request/Survey
• 🗷 Portal	3 DS-P1002 Materials Compliance Portal Request     4 DS-P1001 Materials Compliance Portal Request	Send Message To Requestor ?

#### 3.2 Structure of the Form

The form contains the following pages:

- Page 1: Business Information
- Page 2: Product Information & Structure
- Page 3: SCIP Data
- Page 5: Substance Declaration
- Page 6: Sign Off



# 4 Entering Data in the C-MAP Form

#### 4.1 Page 1: Business Information

- 1 Enter the contact details on the left side.
- 2 Use "Copy details" if authorized representative is the same.
- 3 Click "Validate and lock section" to proceed.

Complete a declaration					×
Business info	Products	3 SCIP		5 FMD	6 Sign off form
* Form type:					
Class D - Full Material Disclosure					~
Company name					
Dummy Supplier					
Supplier Contact			Supplier Authorized Representative		
* Contact Name			* Contact Name		
John Doe			John Doe		
Contact Title			Contact Title		
* Contact Phone			* Contact Phone		
+41 123 45 67			+41 123 45 67		
* Contact Email			* Contact Email		
jon.doe@dummy-supplier.com			jon.doe@dummy-supplier.com		
Copy details 2					3 Validate and lock section Cancel

#### 4.2 Page 2: Product Information & Structure

#### 4.2.1 Use Cases

#### Case Description

- A Single part, no regulated substances
- **B** Single part, with regulated substances
- C Assembly, no regulated substances
- D Assembly, with regulated substances

#### 4.2.2 Enter Data according to Use Cases

- 1 Fill in all red-marked fields, including column F.
- 2 Click "Validate and lock section" to save and continue.
- 3 Correct any errors shown in the error message. In this example, cell F2 is identified as containing an error.
- 4 For assemblies (use cases **C** and **D**): select "Complex Object Yes" in column H.
- 5 Add sub-products as needed (Level 2, 3, ...)
- 6 Level 1 entries cannot be deleted.
- 7 Fill in additional fields that appear.
- 8 Click "Validate and lock section" to save and continue on Page 3.

#### **Product Example**

DS-P1001 DS-P1002 DS-P2001 DS-P2002













### 4.3 Page 3: SCIP Data

SCIP data is required for products with SVHC content > 0.1% (use cases **B** and **D**).

9 Use "Validate and lock section" to identify missing info.

Check if SCIP numbers are available for the required products.

- If yes, proceed with chapter <u>4.3.1</u>.
- If no, proceed with chapter <u>4.3.2</u>.

Comp	lete a de	eclaration		ſ				×	1				×
—	в	Undiness info	Products		<ul> <li>If you are not completed for DS</li> <li>If you are not completed for DS</li> <li>If you are not completed for SF</li> </ul>	using a SCIP number, all SCIP s-P1002[3 using a SCIP number, all SCIP s-P2002[7 using a SCIP number, all SCIP -0003[9	fields must be fields must be fields must be			5 FMD		6 an off form	
1	Level	B Product Id	C Product Description	Is a complex of				ок	G SCIP Primary Article Identifier Type	H SCIP Primary Article Identifier	SCIP Production in EU	SCIP Safe Use Instructions	Ī
<u>۲</u>		DC 01001	ElaslaDart NaDaslasakla	Article Ver (CUII)C	~_0 10/\								
											Previous	() Saving 9	<u>Cancel</u>

#### 4.3.1 Entering SCIP Number

- 10 Start in cell G3 and select "Identifier Type"  $\rightarrow$  SCIP number.
- 11 Enter the SCIP number for both level 1 and its sub-products in column H. Use the same SCIP number for all related entries.
- 12 Click "Validate and lock section" to save and proceed to chapter <u>4.4</u>.

Comp	lete a d	eclaration		Select an item		×				
-		Dustness info	Products	6 5 batch number 6 catalogue number	X	FMD	6 Sign off fe			
4	A	В	с	EAN (European Article Number)		н	1	J 🖻		
1	Level	Product Id	Product Description	0PC (Universal Product Code) 0TIN (0lobal Trade Item Number) 158N (International Standard Book Number) JAN (Japanese Article Number) ether		SCIP Primary Artic Identifier	le SCIP Production in EU SCII Inst	P Safe Use tructions		
2		1 DS-P1001	SinglePart_NoDeclarable	SCIP number	N					
3		1 DS-P1002	SinglePart_WithDeclarable	UDI (Unique Device Identification)	12	10				
4		1 DS-P2001	Assembly_NoDeclarable	Page 1 of 1 >> >>						
5		2 SP-0001	Housing Body							
6		2 SP-0002	Cover Plate Steel		Colort					
7		1 DS-P2002	Assembly_WithDeclarable		Select					
8		2 SP-0001	Housing Body	participation or print						

Comp	lete a	declaration									×
		Business info	Products	3 SCIP				5 FMD	Sig	6 off form	
	A	В	c	D	E	F	G	н	1	L 1	
1	Level	Product Id	Product Description	Is a complex object or an article?	SCIP Article Category	SCIP Article Name	SCIP Primary Article Identifier Type	SCIP Primary Article Identifier	SCIP Production in EU	SCIP Safe Use Instructions	
2		1 DS-P1001	SinglePart NoDeclarable	Article Yes (SVHC<=0.1%)							_
3		1 DS-P1002	SinglePart_WithDeclarable	Article Yes (SVHC>0.1%)			SCIP number	06006a6a-c722-427e-			_
4		1 DS-P2001	Assembly NoDeclarable	Complex Object Yes (SVHC<=0.1%)							_
5		2 SP-0001	Housing Body	Article Yes (SVHC<=0.1%)							_
6		2 SP-0002	Cover Plate Steel	Article Yes (SVHC<=0.1%)							
7		1 DS-P2002	Assembly WithDeclarable	Complex Object Yes (SVHC>0.1%)			SCIP number	4b36a51f-3065-4552-			_
8		2 SP-0001	Housing Body	Article Yes (SVHC<=0.1%)					11		
9		2 SP-0003	Cover Plate Brass	Article Yes (SVHC>0.1%)			SCIP number	4b36a51f-3065-4552-			
10											
4											Þ
									Previous	Saving	<u>Cancel</u>



#### 4.3.2 Entering SCIP Data without SCIP Number

10 Start in G3 by selecting "part number".

- Copy & Paste values as follows:
  - "Product ID" (B3)  $\rightarrow$  H3
  - "Product Description" (C3)  $\rightarrow$  F3
- Choose "SCIP Article Category" in E3
- Choose "SCIP Production in EU" in I3
- 11 Repeat for each required row, save and proceed to chapter <u>4.4</u>.

Con	nple	ete a d	eclaration									×
			Business info	Products	3 SCIP				5 FMD	Si	6 gn off form	
		А	В	C	D	F	F	6	н	1	1	
	1	Level	Product Id	Product Description	Is a complex object or an article?	SCIP Article Category	SCIP Article Name	SCIP Primary Article Identifier Type	SCIP Primary Article Identifier	SCIP Production in EU	SCIP Safe Use Instructions	
	2		1 DS-P1001	SinglePart_NoDeclarable	Article Yes (SVHC<=0.1%)			10				-
	3		1 DS-P1002	SinglePart_WithDeclarable	Article Yes (SVHC>0.1%)	8501109100	SinglePart_WithDeclarable	1 part number	DS-P1002	no data	e.g.	
	4		1 DS-P2001	Assembly_NoDeclarable	Complex Object Yes (SVHC<=0.1%)	1						
1	5		2 SP-0001	Housing Body	Article Yes (SVHC<=0.1%)							
	6		2 SP-0002	Cover Plate Steel	Article Yes (SVHC<=0.1%)							
	7		1 DS-P2002	Assembly_WithDeclarable	Complex Object Yes (SVHC>0.1%)	choose	Product Description (C7)	1 part number	Product Id (B7)	choose		
	8	_	2 SP-0001	Housing Body	Article Yes (SVHC<=0.1%)							
	9		2 SP-0003	Cover Plate Brass	Article Yes (SVHC>0.1%)	choose	Product Description (C9)	1 part number	Product Id (B9)	choose		
1	0					-						
4												Þ
_	_	_										
										Previous	Saving Ca	ancel



### 4.4 Page 5: Substance Declaration

On this page, regulated substances contained in the products must be declared. Alternatively, a Full Material Disclosure (FMD) can be provided by listing all contained substances.

- 1 In A2, choose the product to start with.
- 4 Switch the Unit of Mass (mg or g) for columns C and G.
- 5 Always save the entered data at regular intervals.
- 6 In B2, enter the material:
  - Plastics: Use polymer type (e.g., PP, PET; PA66)
  - Metals: Use alloy designation (e.g., 2.0401 or CuZn39Pb3)
  - Mixtures: Use trade name or known material type (e.g. grease, oil, adhesive)
- 7 The mass must match Page 2 (column F).

Complete a declaration	Select product/sub-product ×	×
Dualmess info Products	Provide FMD data for the products/nub-products listed below: After selecting an item complete the material and substance details in the sheet. Add as many materials and the substances they contain to complete 0 out of 6 added (0% complete). 6 remaining.	TMD Sign off form
A B C Product or sub- product or sub- A Material Mass (mg) Subst 2 1	Product x D5 +1001 2 59-0001 39-0003 39-003 39-00	H J K S M PFASUbe PFASUbe SCIP Material category



- 8 Add substances using CAS numbers.
- 9 Use CAS 000-00-0 as "Residue (Internal)" for unknown compositions. However, all regulated substances must be declared without exception.
- 10 Provide substance concentration [ppm] or mass [gm/mg]. Total concentration must reach 100% (1000 000 ppm).
- 11 Select the next product or sub-product to be declared.

Complete a declaration	Sele	ect a record				×	×
Business info		My Description	My Reference	My Source	CAS		6 Sign off form
		<b>T</b> ×	<b>T</b> ×	<b>T</b> ×	9003-56-9 8 <b>v</b> x		
A B Product or sub- Material	1	ABS Resins	> A System Chemical		B003-56-9		SCIP Material category



Complete a declaration	×	×								
Business info			My Description		My Reference	My Source	CAS			6 Sign off form
				<b>▼</b> ×	T ×	T ×		▼×		
A	В	1	Copper		> <u>T</u> Cu		7440-50-8		1	L M
Product or sub- Mate	erial	2	Tin		> Isn		7440-31-5			SCIP Material category
1		3	Aluminum		> <u>m</u> AI		7429-90-5			
		4	Residue (Internal)		> <u>n</u>		000-00-0			
2 DS-P1001 ABS			Detection of the state of the state	_						
	-									

Comp	lete a declaratio	n										×
	1 Business info	,	2 Products		3 SCIP			- S FMD		_	6 Sign off form	
1	A Product or sub- product	B Material	C Material Mass (gm)	D Substance	E	F Concentration (PPM)	G Substance Mass (gm)	H Exemptions	J K Is UVCB? CEPA	L Use TSCA PFAS Use	M SCIP Material category	4
2 3 4 5	DS-P1001	ABS	100	ABS Resins	9003-56-9	10 1000000	100					

Product DS-P1002 (use case B) is made of brass in this example; therefore, the material is defined with the alloy code 2.0401.

The chemical composition of alloys is typically specified with tolerances. It is recommended to enter the maximum concentration values. These can be entered in ppm in column F as shown in the following example.

- 12 If exemptions apply (e.g., for lead), select it in column H.
- 13 Choose the correct SCIP Material Category in column M.





You continue the same procedure to the remaining products/sub products. At the end it should look as follows:

- a) If you declared a Full Material Disclosure
- b) If you declared only regulated substances

14 Save enterd data with "Saving" or "Validate and lock section" and continue to chapter <u>4.5</u>.



	Business	nfo		- 2 Products	-O SOF	Option b Minimal Decla (Regulated Substa	) ration nces Only)				FMD		G Sign off form	
	A	в	С	D	E	F	G		н	1	J.	К	L	-
1	Product or sub- product	Material	Material Mass (mg)	Substance	CAS	Concentration (PPM)	Substance Mass (m	g) Exem	mptions	IS UVCB?	SCIP Material category	SCIP Mixture category		
2	DS-P1001	ABS	10	0										-
3				Residue (Internal)	000-00-0	1000000	0	100						
4	DS-P1002	2.0401	10	0							metal > brass			
5				Lead	7439-92-1	35000		3.5 EuRo	oHS-6(c)					
6				Residue (Internal)	000-00-0	965000	0	96.5						
7	SP-0001	Polypropylene (PP)	2	5										
8				Residue (Internal)	000-00-0	1000000	0	25						
9	SP-0002	1.4301	5	0										
10				Residue (Internal)	000-00-0	1000000	0	50						
11	SP-0003	2.0401	5	0							metal > brass			
12				Lead	7439-92-1	35000	>	1.75 EuRo	oHS-6(c)					
13				Residue (Internal)	000-00-0	965000		48.25						
14					1			_					1	
Add r	ow Delete row	Toggle UoM								_		Pre	vious O Saving	Cancel



### 4.5 Page 6: Sign Off

- 1 Customize the legal statement (optional).
- 2 Add comments or uncertainty statements if needed.
- 3 Click "Sign off form".
- 4 Enter your name.
- 5 Click "OK".
- 6 Refresh the page until the request disappears.
- 7 Unhide successful submissions to see all submitted requests

Complete a declaration	Please enter your name in the box below. By entering your name in the So below you confirm that all your answers are complete and you agree to the legal statement. Once you have signed the form off you will not be able to add your answers. Please be sure to double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you the completeness and include any notes you think are important double check completeness and include any notes you think are important double check completeness and include any notes you think are important double check comp	X DO Sprifform
Legal Statement     Standard     Legal Statement     Supplier certifies that gathered the provided information and such information is true and co     Supplier actifies that Customer will rely on this certification in determining the complian     Supplier may have nelled on information provided by others in completing that form, and that B     Supplier have not independently verified information provided by others. Supplier represents an     contributions to the part(e), and those certifications are at least as comprehensive as the certifications     Uncertainty Statement (optional)	rrect to the best of its knowledge and belief, as of the date that Supplier completes this form, noe of its products with local, national, and international laws. Outformer acknowledges that upplier may not have independently workfed such information. However, in attuations where dwarrants that, at a minimum, it's suppliers have provided certifications regarding their fication in this paragraph. Supplier also represents and warrants that it is not aware of any facts	
		Previous Sign of form Conjuct

🐴 Belimo Test		≡ / ■ F	Portal						\$ ٠	<b>A 23</b>	:	i	0
	×	Hide successful	submissions										•
		Item		Request Type	Data Required	Status	Detailed status	Requested date					
DASHBOARD			×	×	×	×	×	×					
Dashboard	~	S Open Request #2	233 (4 records)										
		1 DS-P2002		Materials Compliance Portal Request		Import in progress ()		2025-05-27 09:37:57					
		2 DS-P2001		Materials Compliance Portal Request		Import in progress ()		2025-05-27 09:37:57					
		3 DS-P1002		Materials Compliance Portal Request		Import in progress ()		2025-05-27 09:37:57					
		4 DS-P1001		Materials Compliance Portal Request		Import in progress ()		2025-05-27 09:37:57					
				6									
		100 🗸 💆 🛃	Page1 of 1	Export page						Dir	playing	1 to 4 c	of 4 item
		2024 © Source Intellig	gence	-		Belimo	Test						

蟕 Belimo Test			/ 🔳 Portal												۵		<b>A E</b>	:	i	0
Filter menu	ļ	0	lide successful submiss	ions																•
	1		Item		Request Type		Data Required	s	Status		Detailed status	Reque	ested d	late						
DASHBOARD				×	×		×			×	×			×						
🚯 Dashboard 🗸 🗸		\$	Open Request #233 (4 rec	ords)																
		1	DS-P2002		Materials Compliance Portal Request			0	Response OK			2025-0	05-27 0	9:37:57						
		2	DS-P2001		Materials Compliance Portal Request			C	Response OK			2025-0	05-27 0	9:37:57						
		3	DS-P1002		Materials Compliance Portal Request			0	Anaposae OK			2025-0	05-27 0	9:37:57						
		4	DS-P1001		Materials Compliance Portal Request				Response CK			2025-0	05-27 0	9:37:57						
		\$	Open Request #232 (4 rec	ords)																
			00.00000	_		_		_	_	_						 		_	_	



# 5 What Happens Next?

- Belimo reviews the submission.
- If complete and correct  $\rightarrow$  no further action.
- If changes are needed → notification will be sent.
- Edit and resubmit as required.
- For future requests, data will be pre-filled and can be updated.

### 6 How to get Support?

#### 6.1 Training Material & Guides

- C-MAP Help Guide (available in the portal)
- Link to Belimo Training Material under "Documents" at the bottom of the page

#### 6.2 Support & Contact:

- For general questions: <u>PB-Compliance@belimo.ch</u>
- For specific questions regarding Material Compliance, Conflict Minerals, or rejected responses: <u>Group.Sustainability@belimo.ch</u>