

c)a)r)e

collect

analyze

report

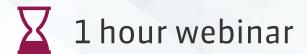
evolve

How to collect the relevant data for compliance AND sustainability

iPoint CARE – Webinar

Organizational overview







Get in touch with your questions





Audience feedback





Slides and recording will be available after the webinar

Speakers





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Agenda

- 1 | Introduction iPoint
- **2** | CARE Principle
- 3 | Collect
- 4 | CARE @ Hella
- **5** | Summary and Outlook



Introduction iPoint

Achim Schrempp

We are iPoint iPoint Facts & Figures





2001

Over 20 years of experience and know-how in the areas of compliance and sustainability



14

Locations worldwide



200+

Employees and growing



250

Global enterprises among customers



75,000

Users from 110+ countries

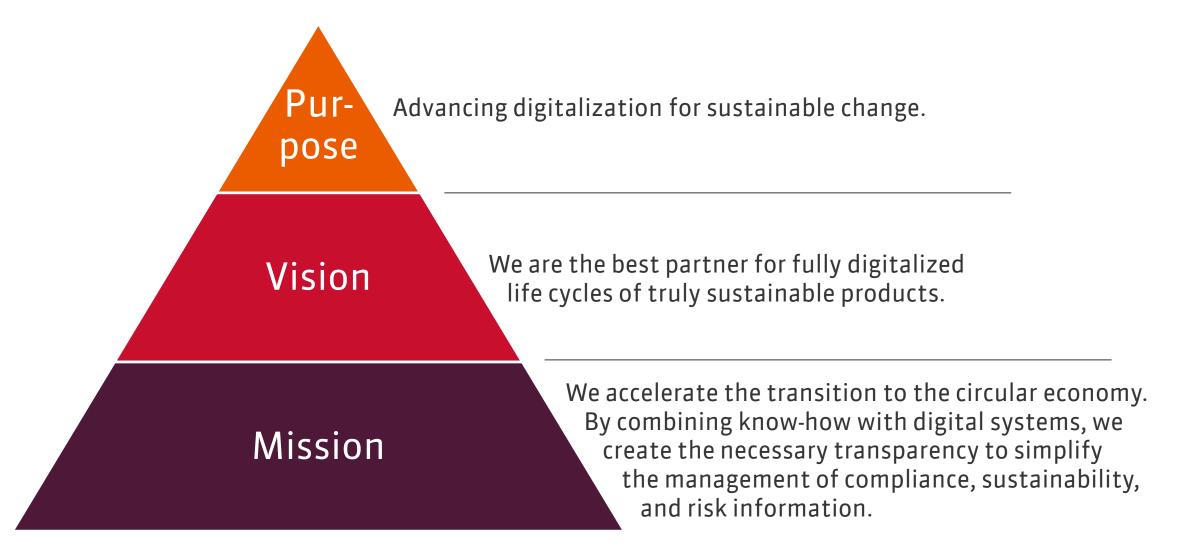


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2 ISO certifications: 9001, 27001 + 36 awards

Why we develop software





We develop software for...

iPoint

Compliance, Sustainability, and Risk Management





CARE Principle

iPoint's CARE principle

Foundation of the iPoint Suite







Collect

Angelika Steinbrecher

Today's focus: data collection





Why collect data?



Compliance

Regulations (Identification of substances of concern) Reporting Obligations

(existing and new)

Sustainability Requirements

Customer requirements

Supplier

qualification and approval

Risk reduction

Stakeholder pressure

Taking control of environmental, social, and economic impacts

Future-proofing your business

No data No market

Challenges of data collection - internal



- # Number of relevant systems
- Data inconsistencies
- Mapping of data from different sources
- Availability of Data
- Change Management / Collection of data multiple times

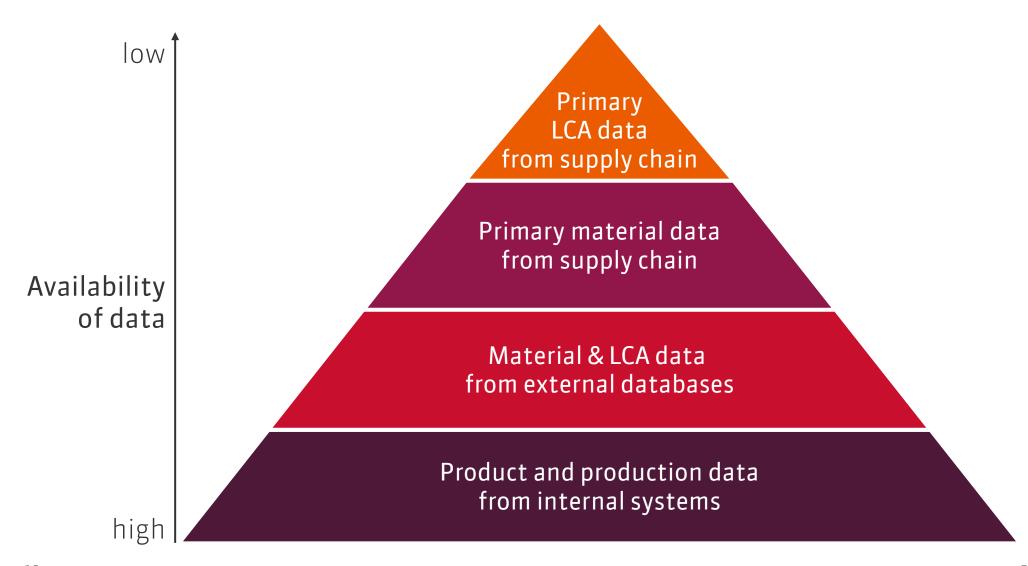
Challenges of data collection - external



- # Number of relevant sources
- **★** Data qualitiy
- Mapping of data to internal information
- 1. Access to Data
- Change Management / Collection of data multiple times
- Uprising and retirement of data sources

Complexity of data collection





What are key success factors of a data collection approach?

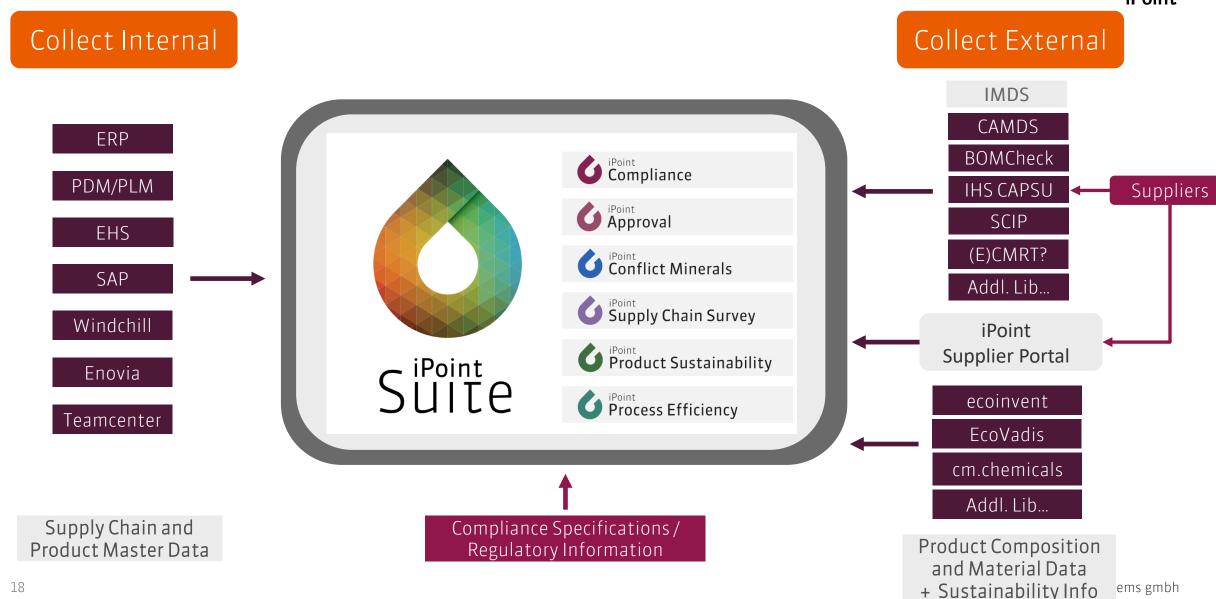


- Integration
- Automization
- Aggregation of information from various data sources
- Scaleability
- Single Source of Truth
- Keep essential company-know how internally available
- Flexible & Repetitive use
- Build up database
- Enable easy use of new data sources

Ensure flexibility – Nothing is more constant than change

Data Collection with the iPoint Suite





Advantages of one internal central data source



- 1. Avoid multiple independent collections
- 2. One single source of truth for PC and PS
- 3. Re-use what you already have (e.g. IMDS Data in Automotive, IPC in Electronics)
- 4. Full Control of Data + History
- 5. Enable collaboration
- 6. Be ready for future requirements (e.g. Digital Product Passport)

iPoint Suite is the central point of information for Product Compliance and Sustainability

Start today and improve over time Example of the evolution of a PCB in IMDS



A PCB in 2000

Leiterplatte (1 EA)
Request/Hg/Cr6/Cd/Pb (100 %)

- No material details
- Not really of use

A PCB starting 2004

PCB-low end printed circuit board
PCB-Copper (8.1) (4 - 12 %)
PCB-Solder (8.1) (2 - 5 %)
PCB-Aluminium (8.1) (1 - 6 %)
PCB-Inorganic (8.1) (0.1 - 1 %)
PCB-Metals (8.1) (0.1 - 1 %)
PCB-Epoxy for components (8.1) (0.5 - 2 %)
PCB-Epoxy for PCB (8.1) (25 - 48 %)
PCB-Ceramics (8.1) (2 - 6 %)
PCB-Glass Fibre (8.1) (25 - 50 %)
PCB-Organic (8.1) (0.5 - 2 %)
PCB-PVC (8.1) (0 - 0.2 %)

- Using "umbrellas"
- No real data

A Resistor starting 2021

- Resistor (2 EA) Ceramic substrate (0,007957 g) Ceramic substrate (7.2) (100 %) Silver layer (0,000018 g) ⊕ Silver layer (4.2) (100 %) ⑤ Glass Layer (0,000026 g) Glass Layer (7.2) (100 %) Silver electrical contact alloy (0.000226 g) ⊕ Silver electrical contact alloy (4.2) (100 %) ⑤ Glass electrical contact (0,000005 g) 🖮 🐾 Glass electrical contact (7.2) (100 %) - Nickel plating (0,000148 g) ⊕ Sn99.9 (4.2) (100 %) Glass enamel (0,000035 g) Ė-- ○ EP-QD 85 (0,000123 g) ⊕ P-QD 85 (5.4.3) (100 %)
- Breakdown to very small e/e components
- Real data

Why with iPoint?

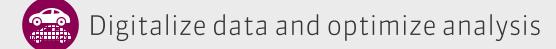
















Save time, cost and efforts



Make better decisions



Speed up innovation cycles



Easily adapt to new business processes







CARE @ Hella

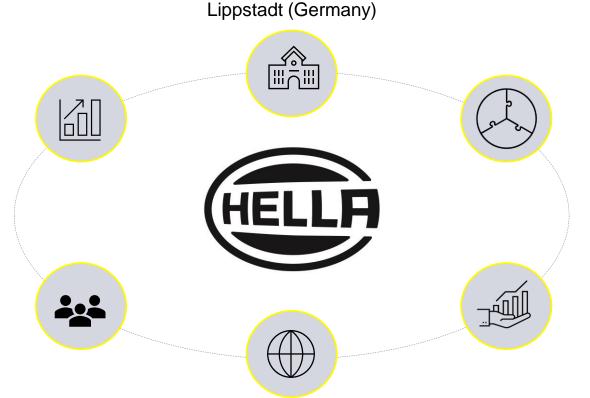
Oliver Schmid

HELLA has been a close and reliable partner to the automotive industry and the aftermarket for over 120 years



€ 6.5 billion sales

currency and portfolio-adjusted (FY 2020/2021)



Founded in 1899

3 Business Groups

Lighting, Electronics and Lifecycle Solutions

~36,000 employees

As at: 31 May 2021

~125 locations

~10% R&D ratio per year on average

in around 35 countries

With its three Business Groups Lighting, Electronics and Lifecycle Solutions, HELLA has an attractive, forwardlooking business portfolio

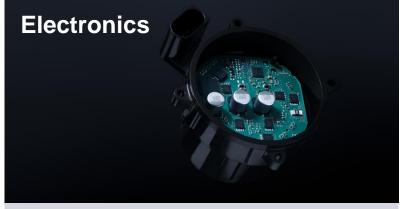






- Headlamps
- Rear combination lamps
- Interior lighting
- Car body lighting

€ 2.9 billion (45%) ~19,000

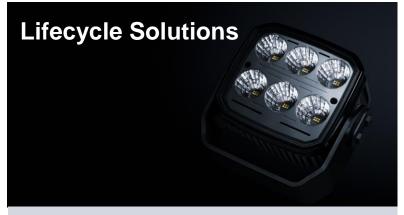


Product fields:

- Sensors and actuators
- Automated driving
- Lighting and body electronics
- Energy management

€ 2.5 billion (39%)

~11,000



Product fields:

- Independent Aftermarket
- Workshop Solutions
- Special Original Equipment

€ 0.9 billion (14%)

~4,000

Aftermarket

Special Applications

Automotive

Data collection and reporting environment at HELLA



Internal

PDM/PLM — Bill of material

External / suppliers

IMDS — Full declaration

HELLA form ——— SVHC

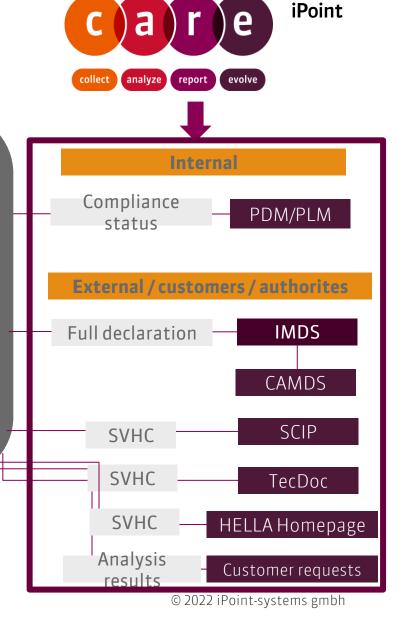
IPC 1752 — Full declaration







- Maintenance of all mentioned declaration types
- Creation of IMDS data (for reporting)
- Creation of unfinished IMDS data (for evaluation purpose)
- Compliance Analysis



Reporting requirements concerning substance restrictions



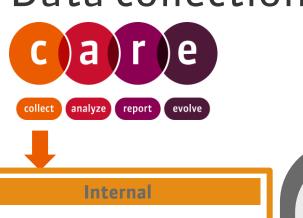






- PDM / PLM (Data management, bill of materials, component selection)
- IMDS (International automotive industry reporting system) / CAMDS (Chinese reporting system)
- SCIP (EU database for waste operators and consumers)
- TecDoc (Platform to order parts in the independent automotive aftermarket) / HELLA Catalogue
- HELLA Homepage
- Customer requests / questionnaires

Data collection and reporting environment at HELLA



Bill of material

External / suppliers

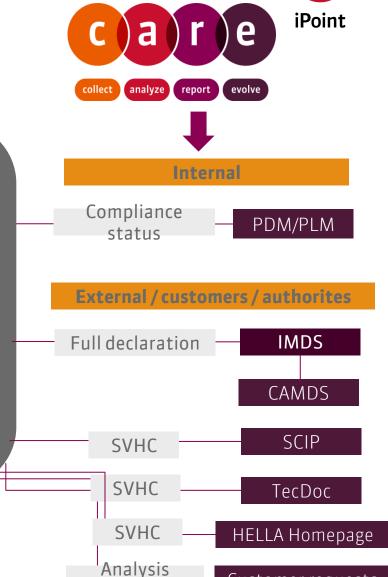
IMDS — Full declaration

HELLA form ——— SVHC

IPC 1752 — Full declaration







results

Customer requests

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- Maintenance of all mentioned declaration types
- Creation of IMDS data (for reporting)
- Creation of unfinished IMDS data (for evaluation purpose)
- Compliance Analysis

PDM/PLM

Sources of information concerning substance restrictions













→ Bill of material and product structure ist exported to iPoint Compliance



IMDS

→ Main source of information, industry standard since ~20 years, handled in iPoint Compliance



HELLA form declaration

→ Customized xls form sheet currently used for SVHC declaration only, cascadable to full



IPC 1752 declaration

→ Standarized form used in E/E industry, cascadable from compliance declaration to full

Challenges to collect <u>suitable</u> data

How to overcome those and why.



Main challenges

- Information on product compliance and ingredients is not yet fully available.
- Required level of detail increased a lot in the recent years.
- Suppliers are not ready to provide needed data in a suitable format.



- Declaration in IMDS became mandatory for suppliers.
- HELLA does offer two alternatives for aftermarket products.
- All those information can finally be maintained and analysed in iPoint Compliance.

Why

- Age of confirmation letters (for substance restrictions) is fading.
- Knowing > 90 percent of the ingredients of a product is key.
- Automatisation is a must to cope with the challenges in the reporting.



Summary and Outlook

Rebecca Cordeiro

CARE: Collect Paper





Collect Data for Compliance and Sustainability

Download Paper







Data collection is the first step on the road to successful product compliance and sustainability in order to obtain type approval and bring a sustainable product to market. To manage product compliance and sustainability, information about products must be collected, summaized and kept up to date. Data quality and completeness are critical in this step. Once this

be used for a variety of purposes.

No data, no market*, the slogan of EU REACH, for example, places responsibility to manage risks and disclose information on the shoulders of industry. Even though declarations of compliance are sufficient in many cases, a drill down to material or even substance level is useful to make your business future-proof.

For example, it allows you to respond quickly to regulatory changes and helps assess the impact of changes before they are implemented.

Since detailed product and material information needs to be collected for compliance purposes anyway it can be a good basis for calculating e.g. a carbon footprint for the product. However, the intention to use the data for compliance and sustainability purposes must be determined before data collection starts. Otherwise, the data must be collected, aggregated and analyzed multiple times. Considering both perspectives from the beginning saves a lot of time, effort and resources.









Next up: Analyze





Thank you for your attention!





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Thank you very much!





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