

(Form-7)

To President of Japan Sealant
Industry Association(JSIA)

Date:

Applicant firm name _____

Responsible person and signature_____

Number of applicant products_____

Check List for Quality Control of Registered Product

Item	Sub-item	Questions	Check answer	
			Yes	No
Product profile	1) Manufacturer	Is the manufacturer specified?	<input type="checkbox"/>	<input type="checkbox"/>
	2) Sales	Is the sales specified?	<input type="checkbox"/>	<input type="checkbox"/>
Product specification	3) Use	Is the intended use specified?	<input type="checkbox"/>	<input type="checkbox"/>
	4) Construction specification	Is the construction specification and application condition clear?	<input type="checkbox"/>	<input type="checkbox"/>
Composition	5) Measure for the prevention of formaldehyde release	Is the product composed without urea, melamine, phenol, resorcinol resin or formaldehyde-type preservative?	<input type="checkbox"/>	<input type="checkbox"/>
	6) Raw materials	Is the product compounded without any raw materials which might generate formaldehyde? (e.g. rongalite catalyst, methylol contained monomer)	<input type="checkbox"/>	<input type="checkbox"/>
	7) Confirmation of raw material certification	Did you confirm your material supplier on documents that 5) and 6) related substances are not contained in the raw materials?	<input type="checkbox"/>	<input type="checkbox"/>
Quality Control	8) Quality specification	Do you define the quality specification of the raw materials?	<input type="checkbox"/>	<input type="checkbox"/>
	9) Result of examination	Is the result of the measurement (*1) of the formaldehyde diffusion less than 5 g/m-h?	<input type="checkbox"/>	<input type="checkbox"/>
Quality Assurance System	10) System	Is your quality assurance system clearly established?	<input type="checkbox"/>	<input type="checkbox"/>
	11) nonconformity	Can your organization operate and act correctly in the case of the nonconformity?	<input type="checkbox"/>	<input type="checkbox"/>
Regulations	12) MSDS	Is the MSDS without any impropriety and discrepancy?	<input type="checkbox"/>	<input type="checkbox"/>
	13) Labelling	Is the indication of the label correct?	<input type="checkbox"/>	<input type="checkbox"/>

- Check the each application product and attach this check list to the form-2.
- *Submit the result of 9), still the past examined data is acceptable.
- If there is answer "no" in this check list, JSIA never admit the registration.
- Q.7) means that raw material shall not show any contamination of formaldehyde regardless your intention. (Include any impurities from the raw materials and/or generated by the process condition)
Besides your process survey, the documented confirmation at the raw material suppliers is essential.
Submit this form-7 with sign of responsible person after his/her inspection.

(Note) *1:Based on the JSIA-002.