Chemicals in Articles:A Global Auto Manufacturer's Perspective

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Overview

- Background
- Challenges and Issues Associated with Assessment of Chemicals in Articles
- The Suppliers Partnership for the Environment (SP) Approach
- Lessons Learned

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Background

General Motors Corporation

- GM is one of the largest automobile manufacturers in the world
- Approximately 8.5 million vehicles produced annually
- 183 manufacturing sites worldwide (34 countries)
 - Assembly (83), Stamping (52), Powertrain (engine, transmission, foundries - 48)
- · Extremely complex and global supply chain

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Background

The Chemical Business at GM

- GM uses over 150,000 chemical products
 - · Paints, lubes, etc.
 - Over 15,000 unique CAS numbers in manufacturing
 - Supplied primarily by formulators not original chemical manufacturers)
 - · OSHA regulated familiar world

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Background

The Chemical Business at GM

- Typical vehicle
 - 2000 assemblies (seat, steering wheel, etc)
 - Considering the sub-assemblies and components, ~15,000 parts
 - Outside "traditional" regulatory frameworks for chemicals

Background

The Chemical Business at GM and Auto Sector

- GM began collecting chemical information on parts in the early 1990's
 - US, Opel and Saab divisions had lists of restricted and reportable chemicals
 - In 1999 GM harmonized separate lists into a global specification, GMW3059
- Other auto manufacturers had similar, but different, specifications - driving complexity and cost across the supply chain

Background

The Chemical Business at GM and Auto Sector

- Auto sector created the International Material Data System (IMDS) for tracking chemical information in vehicle parts by 2000
- By 2005, the auto sector had harmonized the required chemical information in parts into the Global Automotive Declarable Substances List (GADSL)

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Background

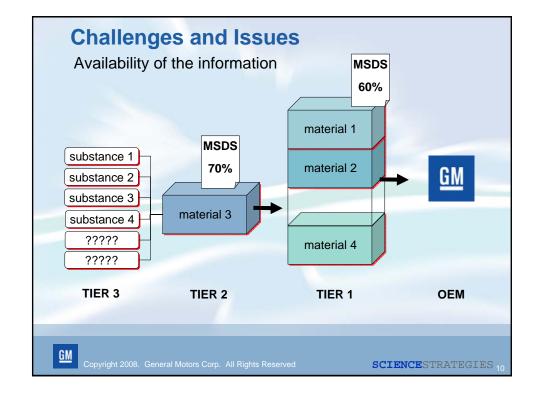
IMDS Statistics

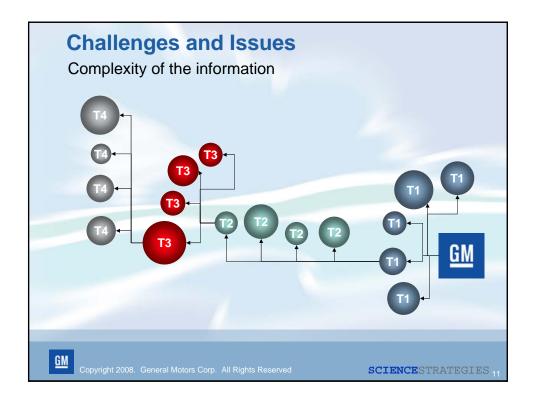
- 71,070 registered companies
- Approximately 178,000 registered users
- > 25,000,000 Material Data Sheets (MDS)
 - Each MDS represents an assembly
 - Includes material and substance information for complete assembly, including sub-assemblies and parts

Challenges and Issues

- Assessment of Articles Represents a New Paradigm for Most Companies Outside the Auto Sector
 - Manufacturers of articles are not chemical companies
 - Limited or no toxicological expertise
 - They may receive information on the articles (material) they buy, but not on the chemical substances used in the materials

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Challenges and Issues

- Timing Anticipating Future Concerns
 - GM is currently making material decisions for 2013 products – chemicals of concern today may not reflect those of concern by 2013
- Prioritization of actions
 - Eliminating heavy metals and other GADSL prohibited substances from products is underway
 - How should other reportable chemicals of concern be prioritized for action?
 - Most manufacturers do not have toxicologists or chemical experts in-house

Addressing the Challenges

- In 2002, GM led the formation of the Suppliers Partnership for the Environment (SP)
 - Bring auto manufacturers (OEMs) and suppliers together, in partnership with the US EPA to focus on environmental opportunities
- In 2007, SP hired Science Strategies, LLC to assist in developing a Material Health and Environmental Risk Assessment Strategy (MAS)
 - Goal to develop a common screening process for assessing and prioritizing potential health and environmental impacts of chemicals in parts

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Drivers for the Automotive MAS Process

- · Proliferation of independent efforts
- Consumer and NGO concerns
 - Increasingly focused on the risk of chemicals in finished goods/ consumer products
- Emerging chemical regulations (REACH and others)

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Characteristics of an Ideal Material Risk Assessment Process

- Be practical and scientifically valid, yet be as simple as possible - enabling all suppliers to participate
- Protect confidential data, yet share relevant risk assessment information
- Based on existing tools, systems and frameworks
 - EPA Sustainable Futures Tools, etc.
- Allow for flexibility type of product, level of expertise, etc.
- Consider both toxicity and potential for exposure in the particular application (risk)

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Characteristics of an Ideal Material Risk Assessment Process

- Could/would be overseen by a neutral, third party
 - For credibility
 - For protection of Confidential Business Information
- Accepted by NGOs and governments

The MAS Approach

- Phase 1 Principles
- Phase 2 Develop common risk assessment parameters and identify appropriate tools for identify the potential for human exposure in vehicle interiors
- Phase 3 Build upon Phase 2 to include potential for environmental risks from vehicle wear debris (brakes, tires) or other exterior materials
- Phase 4 Build upon Phase 3 to include the potential for health and environmental risks from vehicle end-of-life activities

We are currently wrapping up Phase 2



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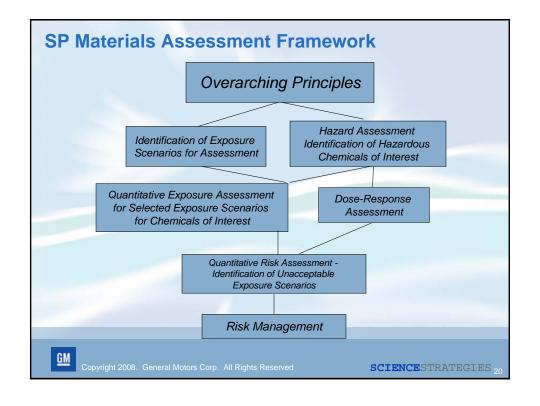
MAS Operating Principles

- Pursue Leadership
- Engage and Challenge All OEMs and Suppliers
- Seek a Harmonized Approach
- Practice Constant Improvement
- Be Flexible and Open to Change

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MAS Assessment Principles Go Beyond Compliance - Beyond Lists Consider Risk as Well as Hazard Consider the Life Cycle Copyright 2008. General Motors Corp. All Rights Reserved SCIENCESTRATEGIES 19



SP MAS Work Products

- Principles
- Guidelines
 - Business Process
 - Hazard Assessment/Dose Response Assessment
 - Exposure Assessment
 - Risk Assessment

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Benefits of the SP Effort

- · Harmonized approach
- Best available scientific methods and data
- Comparable data assessment requirements across OEMs
 - Simplifies data reporting for suppliers
 - Streamlines review by OEMs
- Permits identification of chemicals and uses posing the greatest risk

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Status of SP Effort

- Process guidelines nearly complete
- Separate effort underway to automate process
 - Subset of companies working with Science Strategies, LLC & SciVera, Inc.
 - Piloting and optimization
- Implementation
 - Voluntary company-specific approach

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Lessons Learned - Applicable to Assessment of Chemicals in Articles

- Unexpected complexity
 - Data systems
 - Supply chain relationships
- · Hazard assessment
 - · Limited data for many chemicals
 - Need to use and document expert judgment

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Lessons Learned - Applicable to Assessment of Chemicals in Articles

- · Harmonization is essential
 - Streamlines effort required at all stages
- Prioritization is essential the role of risk
 - Incorporation of exposure and risk
 - Permits fact-based focus