

Steps to Compliance

Step #1: Communicate with you Supply Chain

✓ **The Hard part:** Getting your suppliers to do it!

- Everyone is short of resources
- Compliance declarations are time consuming
- Why should you expect your supply chain to spend extra cash just to provide you the information you want from them?



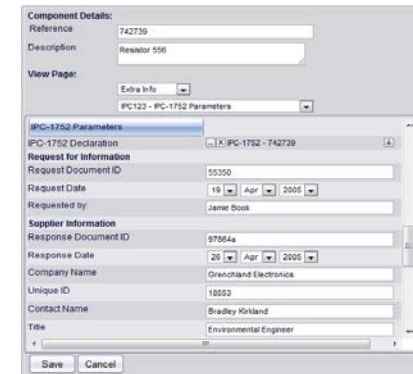
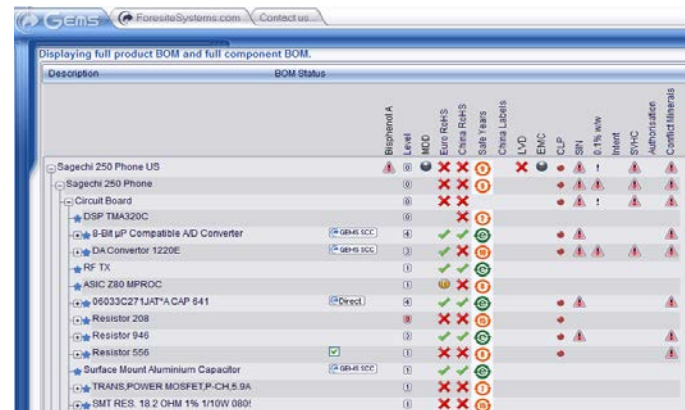
Keyword: Cooperation



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Step #2: Maintain an Auditable System of Record

- Ensure your system steam lines access to auditable information.



Step #3: Bringing Compliance into Corporate Quality & Design

- Incentivize and manage compliance through quality controls and processes.
- Tasks to Consider
 - i. Changing Terms and Conditions for Procurement
 - ii. Incorporate Compliance into Engineering
 - iii. Compliance Checks Prior to Product Release
 - iv. Technical File Revisions to Reflect Compliance Status

Questions?

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