## Steps to Compliance



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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

## **Steps to Compliance**



Step #2: Maintain an Auditable System of Record

Ensure your system steam lines access to auditable information.



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Description	BOM Status																
		Biorhanol &	Level	MOD	Euro RoHS	China RoHS	Safe Years	China Labels	LVD	EMC	CLP	NIS	0.1% w/w	Intent	SVHC	Authorisation	Conflict Minerals
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SMT RES. 18 2 OHM 1% 1/10W 080!			(F			×											

Component Detai								
Reference	742739							
Description	Resistor 556							
View Page:	Extra Info	-						
	IPC123 - IPC-175	2 Parameters						
IPC-1752 Param	eters							
IPC-1752 Declaration		-X PC-1752 - 742739						
Request for Inform	mation							
Request Document ID		55350						
Request Date		19 • Apr • 2005 •						
Requested by		Jamie Book						
Supplier Informat	ion							
Response Document ID		97864a						
Response Date		26 💌 Apr 💌 2005 💌						
Company Name		Grenchland Electronics						
Unique ID		18553						
Contact Name Title		Bradley Kirkland Environmental Engineer						



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**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



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