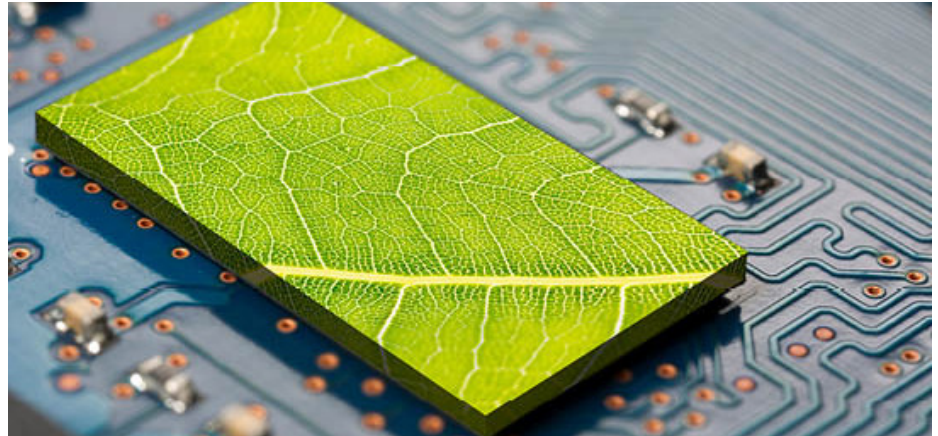


EU ROHS COMPLIANCE PROGRAM

Intertek offers its customers with an end-to-end solution to address their EU RoHS compliance needs. The advantage of this program is that customers can utilize it as a turn-key solution or simply engage Intertek for the specific services they require.



Onsite Restricted Substances Control Program Workshop



The EU RoHS Directive, 2011/65/EU requires organizations to have a Quality Management System, QMS, in place that address restricted substances. This workshop will provide your stakeholders the proper level of education to ensure they understand restricted substance requirements and the impact to finished products, components and materials used to manufacture of these items. The Intertek regulatory expert that is onsite will also walk through the processes that need to be implemented. The areas that are addressed are designing for compliance, supplier qualification and manufacturing.

Customers will receive a one-day onsite presentation and question and answer opportunity with a Senior Regulatory Expert, the material covered during the onsite as well as 3 months free of our Global Restricted Substances Monthly Report.

Data Cleansing, Supplier Engagement and Risk Assessment



Intertek will review the Bill of Materials (BOM) and ensure all necessary information is present to properly engage your supply chain. Intertek's Supplier Engagement team will reach out to your suppliers and gather the available compliance information pertaining to your components and materials.

Intertek's Supplier Engagement team will work on your behalf and contact suppliers to gather available compliance documentation. They will review the submitted data and ensure compliance to EN 50581 as well as ensuring it meets IEC 17050.

Intertek regulatory experts will review the BOM and the collected data to determine the risk of RoHS hazardous materials in excess of the Maximum Concentration Values, MCV and all applicable unexpired exemptions. Intertek will provide the associated level of risk based on the unique line items typical composition as well as adjust it according to information collected during phase #1. This analysis will also provide recommended risk mitigation strategies to reduce high/medium risk items and suppliers.

Customers will receive all collected documents as well as the risk matrix that provides risk levels and suggested risk mitigation strategies. Intertek will also provide guidance on how to further mitigate risk of potential non-compliance. Intertek can utilize its network of laboratories to conduct risk mitigation testing for high risk line items.

CE Technical File Creation



To ensure compliance with the EU RoHS Directive manufacturers are required to have a CE Declaration of Conformity as well as their CE Technical File in place. Intertek uses its proprietary RoHS CE Technical File Template to generate a technical file for our customers. The file is populated by the compliance information compiled during the aforementioned services.

Customers receive a RoHS CE Technical File that they can integrate into their existing CE Technical File and use as proof of compliance.