



RoHS Compliance Supplier Certification Process

As a global supplier, Speedline is required to comply with many standards around the world. Our suppliers are expected to comply with these as well, and not use banned substances in the manufacture of products supplied to Speedline. All products supplied to Speedline are required to comply with international Hazardous Substances directives. These directives include the European Union's **Directive 2002/95/EC on the Restricted use of certain Hazardous Substances in electrical and electronic equipment (RoHS)**, China's **Administration on the Control of Pollution Caused by Electronic Information Industry (aka China RoHS)**, as well as emerging requirements such as **Korean RoHS** and **California's RoHS** requirement. For more information go to http://www.speedlinetech.com/vendor/business/supplier_compliance.aspx to access materials and information related to Speedline's Materials Compliance Program.

Suppliers to Speedline are required to verify RoHS compliance status of all materials supplied to Speedline. To facilitate the process, Speedline has developed a two-phase process to collect the necessary information.

Phase I

1. Each supplier will receive a Microsoft Excel worksheet detailing the parts requiring a certificate of compliance. This list will be provided by the Speedline Buyer / Supply Chain Specialist responsible for your account.
2. List will contain Speedline's part number, Description, and Current Revision. Supplier and Manufacturing Part Numbers will be provided when available.
3. Suppliers are responsible for determining RoHS compliance status for all listed parts. All parts, not only electronic parts, need to be compliant with the Directive. To determine compliance status, it may be necessary for suppliers to contact their suppliers for status of materials purchased for the purpose of manufacturing parts for Speedline. These may include, but not be limited to:
 - a. Original Manufacturer of part.
 - b. Raw Material Supplier.
 - c. Paint Manufacturer
 - d. Plating Supplier.
 - e. Cable Supplier.
4. Suppliers are expected to retain all Certificates of Compliance used to determine compliance status and provide those to Speedline if required.
5. Suppliers are required to update Column H at a Minimum

- a. Only YES or NO will be accepted. All rows with a Speedline Part Number must be updated to Yes or No.
 - b. Enter YES if the part either:
 - i. Does not contain any of the identified substances
 - ii. Contains levels below the allowable levels
 - iii. Falls under one of the listed European Union exemptions.
 - c. If YES is selected for a part that qualifies for an EU exemption, select the qualified exemption from the drop down list in Column I. List of available exemptions can be seen using the Drop Down icon found when clicking on the appropriate cell.
6. Suppliers will return the completed Spread sheet to the responsible Buyer / Supply Chain Specialist electronically via email per the schedule communicated,. Form must remain in Microsoft Excel format to facilitate downloading to our system.
 7. This report will serve as a Certificate of Compliance for all parts identified as being Compliant to the RoHS directive.

Phase II

1. Speedline will conduct a risk analysis of all products following the completion of Phase I.
2. Speedline will compile a list of all parts identified in Phase I requiring additional information.
3. Suppliers will receive a list of all parts requiring full disclosure of RoHS Substances. Please note that the level of each substance at the Parts Per Million (PPM) at the Homogeneous Material level. (ie If the lowest level component./ process is out of specification, the whole part is out of specification).
 - a. If Substance is not found, enter zero for each substance as appropriate.
 - b. If Substance is found in your product, enter the PPM level for each non-complaint substance.
4. Suppliers will be required to complete for all parts on the spreadsheet. As in Phase I, it is expected that Suppliers will contact their suppliers to obtain Substance Level information when necessary.
5. Completing the provided spreadsheet is our preferred method of reporting compliance. However, we will accept the IPC-1752 form as a certificate of compliance. This form can be accessed for free at:
http://members.ipc.org/committee/drafts/2-18_d_MaterialsDeclarationRequest.asp
6. Suppliers will return the completed Spread sheet to the responsible Buyer / Supply Chain Specialist electronically via email per the schedule communicated,. Form must remain in Microsoft Excel format to facilitate downloading to our system.