

1. SCOPE:

This procedure establishes the requirements for sustainable development of product for Legrand Home Systems. The request and approval of product (produced externally or internally) will be done on all new products. The goods to be provided by Seller are to equal or surpass all Global, Federal, State and local occupational safety, health and environmental standards applicable thereto, including without limitation, those set forth in Title 29, Labor, Chapter XVII, part 1910 of the Code of Federal Regulations, all OSHA and EPA Regulations in the US, the European Union Directives concerning (i) the Restriction of Hazardous Substances (ROHS), Directive 2002/95/EC, and (ii) the Registration Evaluation, and Authorization and Restriction of Chemicals (REACH), EC 1907/2006, in each case as indicated by current laws.

2. APPLICABLE DOCUMENTS AND FORMS:

2.1. The following documents and forms are referenced throughout this procedure. The latest revision available applies unless otherwise stated.

2.1.1. Legrand Home Systems Documents.

- 2.1.1.1. 115-53 Environmental Material Product Spec
- 2.1.1.2. F7.4.1-28-001 Declaration of Conformity Supplier
- 2.1.1.3. F7.3.6-01-001 FA Sample Report
- 2.1.1.4. F7.4.1-28-002 Declaration of Conformity for Customer

3. PROCEDURE:

3.1. Provide a sustainable product development procedural requirement for manufacturing partners. This procedure includes purchased items used in products assembled at Legrand Home Systems facilities.

3.1.1. Development and Test Plan

- 3.1.1.1. Define LHS's intention to have product manufactured and delivered to be RoHS compliant. Requirement to be determined during new product planning development process.
- 3.1.1.2. If product is required to be RoHS compliant, all product design documentation **MUST** reference design spec 115-53.

3.1.2. Communicate to Suppliers

- 3.1.2.1. Ensure that qualified vendors have a signed LNA Supplier Agreement on file. Agreement must include Compliance with Law Section referencing compliance to all local and global environmental regulations.
- 3.1.2.2. Ensure that all vendors **NOT** requiring supplier agreements receive compliance with law requirements in Terms and Conditions included in approved vendor PO's.

3.1.3. Process Realization

- 3.1.3.1. Order a First Article Sample of the Top Level Saleable product from the supplier. Sample must include a completed F7.4.1-28-001 Declaration of Conformity Supplier.
- 3.1.3.2. If First Article Sample is approved, scan signed F7.4.1-28-001 Declaration of Conformity Supplier and F7.3.6-01-001 First Article Sample Report
- 3.1.3.3. Submit scanned images to Documentation Control
- 3.1.3.4. Documentation Control to store scanned documents and update product control database in Fourth Shift.

3.1.4. Communicate to Customers.

- 3.1.4.1. Communication of Compliance with Law Requirements to be processed upon REQUEST only!
- 3.1.4.2. After receiving request to provide product documentation verifying environmental regulation compliance, Quality Department will review product control database..
- 3.1.4.3. Upon validating product compliance, Quality Department will complete and send F7.4.1-28-002 Declaration of Conformity for Customer.

Revision	Description of Change	Page #	Date
1	Initial release	All	6/28/2012
2			
3			