

## SUPPLIER REQUIREMENTS B

	Level <b>A</b>	Level <b>B</b>	Level <b>C</b>	Level <b>D</b>	Level <b>E</b>	Level <b>F</b>	Level <b>Q</b>	Level <b>Z</b>
<b>Certificate of Compliance</b> -All product meets requirements as stated in Purchase Order				<b>X</b>				
<b>Certificate of Compliance Mercury Free Statement</b> -All product meets requirements as stated in Purchase Order and material is free from mercury contamination		<b>X</b>						
<b>Supplier Provided Inspection Report</b> -With the Critical characteristics defined as required on Purchase order							<b>X</b>	
<b>Traceable Lot</b> - providing the name of manufacture and test results to compliance of required specification(s)						<b>X</b>		
<b>Clark-Reliance Engineer Approval as Compliant to Regulatory Standard</b> - UL, CSA, FM, RohS, PED, ATEX, EN specification					<b>X</b>			
<b>Engineering Requirement</b> as specified- On drawing, Part Description, Item Master					<b>X</b>			
<b>Clark Reliance Inspection</b> - QC to verify characteristics/cosmetics as defined by Engineering for acceptance								<b>X</b>
<b>No Certifications Required</b> -Product complies with Purchase Order Requirements			<b>X</b>					
<b>Test Reports</b> - In English, indicating the required material specification(s) as stated	<b>X</b>							
<b>Metal Products</b> -Originating Mill or Manufacture certificate with chemistry or attributes to order specifications.	<b>X</b>							
<b>Heat/Lot</b> Number on Certifications	<b>X</b>							
<b>Melt origin</b> with a certificate of compliance to <b>(BS)EN10204 type 3.1</b> when specified.	<b>X</b>							
<b>Glass products</b> -Documentation for authenticating proper material and meeting industry standards	<b>X</b>							
<b>Rubber Components</b> - Documentation with Material type, durometer hardness, shelf life as required by specification or standard	<b>X</b>							
<b>Electronics</b> -compliance of components to a National/International specification from an accredited lab or certified body	<b>X</b>							
<b>Outside Services (NDE)</b> - Documentation defining the operation(s) performed, and the results status are in compliance to the applicable process or standard as required	<b>X</b>							