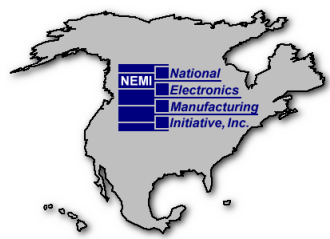


Compliance Issues Associated with Global Product Related Restrictions



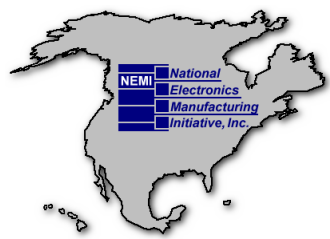
Holly Evans
Strategic Counsel, LLC



Compliance Issues Team

- **Holly Evans, Strategic Counsel, LLC Chair**
- **Martha Coopersmith-Gray, Agere Systems**
- **Viresh Patel, Cirrus Logic**
- **Richard Kubin, E2open**
- **Steve Kidd, Hifn, Inc.**
- **Peter Lachapelle, i2 Technologies**
- **Ken Donofrio, IBM**
- **Anne Potter, Inovonics Wireless Corporation**
- **Andrew Puckett, Plexus Corp.**
- **Scott Ubl, Plexus Corp.**

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Compliance Issues Team

- **Keith Short, Polycom**
- **John Jamgochian Polycom**
- **Vinay Goyal, QLogic Corporation**
- **Tracey Christiansen, Quantum Corporation**
- **John Lane, Spirent Communications**
- **David E. Bollard, StorageTek**
- **Jim Goeppinger, StorageTek**
- **Larry Lockley, StorageTek**
- **Joel Cargill, Sun Microsystems, Inc.**
- **Om Chopra, Thomas & Betts Corporation**

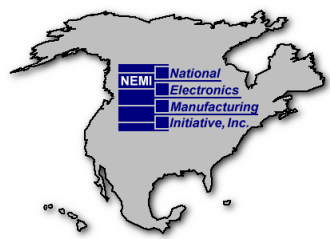
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Compliance Issues Team Consensus Recommendation

NEMI should consider development of a Working Group to address Compliance Issues Associated with Global Product Related Restrictions

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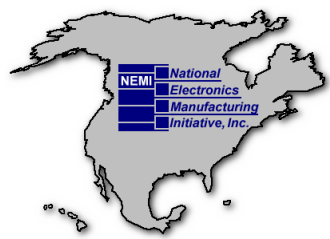


Overview of Potential Work Product

1. **RoHS/WEEE Overview document (4 pages?) to communicate importance of compliance issues within company. Build on AeA/Allen and Overy document and DTI UK guidance. May include Q&A document.**
2. **RoHS Compliance Working Subgroup**
 - **Best management practice including process flow chart**
 - **List of testing laboratories**
3. **WEEE Compliance Working Subgroup**
 - **List of recyclers**
 - **Information to recyclers on hazardous materials**

Comment – WEEE and RoHS work product may be merged to provide overall best management compliance practice. Should be broader than WEEE and RoHS.

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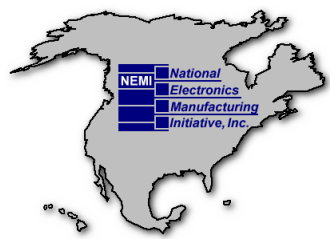


Best Management Practice

1. Initial WEEE/ROHS Determination (strategic allocation of resources company wide)
2. Formation of Corporate Wide Team
3. Development of Corporate Statement
4. Development of Company Roadmap
5. Assessment of Company Exposure (product, component, material)
6. Supplier Survey/qualification on environmental practices (include material analysis)
7. Material declaration process (NEMI, JIG)
8. Testing/validation of data results (list of testing labs?) – corrective action?
9. Data exchange with customers (NEMI existing work)
10. Incorporation into corporate-wide operations (inventory, part numbers, etc)

Companies must include a document process to handle non-compliance and must be auditable by customer, other? (e.g., EMS). Education must be part of strategy (internal and external). Integration with manufacturing, sourcing, legal is critical

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Next steps

- **Workgroup(s) to develop work product.
(combined to start?)**
- **Regular conference calls?**
- **Timeframe?**

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