Environmental Compliance Framework

Supply Chain Management
- Contract Management
  - Off-BoM materials compliance controls
- Part Specification Management
- Supplier Communication and Qualification
  - Set and manage supplier expectation and requirements; measure and assess performance

Material Management Framework
- Material Data Request (MDR) Management
- Material Comp. Data
- MDRs
- Suppliers
- Validation and refresh
- Risk posed to Product Compliance considered when setting data requirements for Suppliers and Commodities

One set of data meeting all Product Environmental Compliance needs
- Tier 1 High Integrity Data
- Tier 2 Lower Integrity Data

Risk posed to Product Compliance to provide increased Product coverage and fulfills due diligence obligations, due diligence data gap coverage (<20% Max)

MCC Data Quality

Roles and Responsibilities
- Clearly defined across multiple functions and business areas

Change Management
- Whole Environmental Compliance Framework considered before introducing change

Inventory Management
- Production Controls
- Product

Product and taxes
- Planning
- Risk Assessment and Auditing

BoM Analysis
- Declaration of Material Content

Regulatory Authorities

Customers

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