# **Environmental Compliance Framework**



**Agilent Technologies** 

### **Supply Chain Management**

Contract Management

Off-BoM materials compliance controls **Part Specification** Management

Mat.

Comp.

Data

Mat.

Comp.

Data

Data

Validation

and refresh

Management

**Supplier Communication** and Qualification

Set and manage supplier expectation and requirements; measure and assess performance

**Engineering Tools** and Viewers



Regulatory Authorities

## Material Management Framework

3rd Party Materials **Composition Data Sources** 

MDRs <

MDRs •

**Material Data** Request (MDR) Management

Maintenance

One set of data meeting all **Product Environmental** Compliance needs



Risk posed to Product Compliance considered when setting data requirements for Suppliers and Commodities

MCC Data Quality

Tier 1 High Integrity Data

Tier 2 Lower Integrity Data

Tier 2 Data to provide increased Product coverage and fulfills due diligence obligations, due diligence data gap coverage (<20% Max)

#### Report Generation

Regulatory Reports

Risk Assessment and Auditing

Product and taxes

BoM **Analysis** 

**Declaration** of Material

**Planning** 

**Product** and assembly Content

Customers

#### **Roles** and Responsibilities

**Suppliers** 

Clearly defined across multiple functions and business areas

#### **Change Management**

Whole Environmental Compliance Framework considered before introducing change

**Traceability** Production Inventory



Product



**Product** Weight

Shipment Volumes





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