ROHS IMPLEMENTATION New Product Non-Compliant RoHS Communications Product Declarations and Development **Audit Validation** to Customer **Declarations Process** Processes **Note: Process Status** Marking White Background - Open **Product Compliance** Dependent Part Marking Identification Yellow Background - Inprocess Compliance Marking Standard Raw Green Background - Complete Material Purch Activity Process "Other" Part Buy Make Part Change Process Part Process **Process** Dependent Identification RoHS/ Non-RoHS Requirements Infrastructure Compliance Support CM Reg. -Identify and Purchase Process to TBD Inquire Process Purch Suppliers Information Receipt Doc. Material Method **Process** ERP/MRP RoHS CM Database Compliance All Process **Process** Updates Supplier Updates AVL-Part Documen Response Implemented MasterSuppliertation Process Mfg-Segment Stores Buyer-BOM Compliance Training Process WIP CM Capital **RoHS Product** Compliance Validation Equipment Compliance Process Marking

RoHS Top Level Flow Rev C