

EU Directive	Number	Applicable ?		Applicable Harmonised Standard / Normative Documents	Checks / evidence required to confirm compliance		CONFIRMED BY								
		Y	N/A		Document	Document Ref N° or SmarTeam NEUTral file N°	Authorised Approvers	NAME	SIGNED	DATE					
ENVIRONMENTAL DIRECTIVES															
"RoHS2"	2011/65/EU	✓		BS EN 50581:2012	Avery Weigh-tronix Designed & manufactured products	<i>Bill of Materials for the product reviewed in its entirety and a judgement has been made on those components for which there is a near-zero risk of the component containing a hazardous substance.</i>	R&D Manager								
						<i>For those components/assemblies where there is a risk:</i>									
						<i>The drawing or specification contains a note specifying that the component must be RoHS compliant (instruction to the supplier), and the RoHS flag has been set in SmarTeam</i>	R&D Manager								
						<i>The suppliers of the components / sub-assemblies have been vetted and are either trusted or suitable controls are in place. On-going goods in and supplier auditing processes are in place</i>	Quality Manager								
						<i>Drawings, specifications, data sheets, or other certificates of conformance have been archived in SmarTeam identifying that RoHS compliant parts/components are being procured by AWTX</i>	R&D Manager								
						<i>All RoHS2 documentation has been checked for completeness, and is sufficient to demonstrate compliance to the RoHS2 directive</i>	R&D or Global Approvals Manager								
						<i>The supplier of the product(s) has been vetted and is either trusted or suitable controls are in place. On-going goods in and supplier auditing processes are in place</i>	Quality Manager	-	-	-					
						<i>All supplier RoHS2 documentation and certificates has been received, and stored in SmarTeam</i>	R&D or Global Approvals Manager	-	-	-					
<i>All RoHS2 documentation has been checked for completeness, and is sufficient to demonstrate compliance to the RoHS2 directive</i>	R&D or Global Approvals Manager	-	-	-											