

EU GE TRS Compliance Summary

Summary Required for all TRS Documents Submitted to GE

Vendor & Purchase Information

Supplier Information

Device/Equipment Name

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|--|

| Supplier Name | Address | Contact (Name & Title) | Contact Email | Contact phone # |
|--------------------------------|---------|------------------------|---------------|-----------------|
| 1. Vendor/Supplier Information | | | | |

Product Information

| GE PO# | GE Buyer | MLI (Bottom of Drawing) | GE Ordering Part Number | Vendor Part Number | H&S Code if MSD Otherwise only if Known |
|------------------------|----------|-------------------------|-------------------------|--------------------|--|
| 2. Product Information | | | | | |

Specification Identified by GE drawing/spec

| Site Minimum Temperature | Site Maximum Temperature | Project Region (country, state, etc.) | Skid or Component? |
|--|--------------------------|---------------------------------------|--------------------|
| 3. Project Information – comes from drawing and/or specification | | | |

Serial Numbers (List):

4. Provided by the vendor/supplier/ manufacturer

Environmental Compliance

Take Back Documents

■ [EEE & BATTERIES DECLARATION](#)

Restricted Substances Documents

■ [D50A159.1 DECLARATION](#)

Steps

1. Review material list – ie...D50A159.1 & EE & Batteries document <https://www.gepower.com/business-info/suppliers/gps-suppliers.html>
2. If supplied material does not contain identified materials, then check “No” & Initial
3. If supplied material does contain listed material, check “Yes”, fill out reports (ie...D50A159.1 & EE & Batteries document) & attach to document package

EQUIPMENT IMPACTED BY CHEMICAL REGULATIONS: Restricted chemicals which include toxic, carcinogenic, mutagenic, and reproductive toxins are heavily regulated in Europe and in many other countries of the world. (eg. REACH in the EU). Does your equipment contain or include any of identified restricted materials in “D50A159 Regulated Chemical List” which can be found in the [D50A159.1 document](#)? Yes declaration form in [D50A159.1 document](#) completed & attached No _____ Initial

EQUIPMENT IMPACTED BY TAKE BACK RECYCLING REGULATIONS :Electrical and Electronic Equipment (EEE) and Batteries are subject to Directives and regulations in EU and many other countries regarding their disposal and recycling. Does your equipment contain or include EEE and/or batteries? Yes the declaration form included in [EEE & Batteries document](#) completed & attached No _____ Initial

Support Documentation

Steps

1. If drawing or specifications require the documents to be submitted to GE, fill in with a “Yes”, if not “No”
2. If drawing or specifications require the documents to be translated, fill in with a “Yes”, if not “No”
3. Verify the documents are attached with submittal to GE

TABLE 1

| Support Documentation | Required by GE drawing or Spec Yes/No | Translation Required? Yes/No | Documents attached? (Note: Label requires Photo) |
|-----------------------------------|---------------------------------------|------------------------------|--|
| OM Manual | | | |
| Industrial Cut/Data Sheet | | | |
| Residual Risk Summary | | | |
| Arrangement Drawings | | | |
| Test Reports | | No | |
| Seat leak test reports for valves | | No | |
| Calibration cert | | No | |
| Nameplate/label/warning signs | | | |
| Quality Documents | | No | |

Note: For European Union required product, include documentation identified in DIS 134 (GE 377A9351)

Measurement Devices

Steps

Does your equipment include measurement Devices (gauges, Thermocouples, sensors, etc)?

- If No, Check “No” & skip to next section (Machinery DoC/DoI)
- If Yes, Check “Yes” & Fill out product information

Measurement Devices 2014/32/EU

Yes

No (if No skip this section)

Certification Required

Yes

No (if No skip this section)

| Manufacturer Name | Model/Part Number | Description | Assessment module (B+F, B+D, H1, G) | EU type/unit examination | EU DoC/Cert Attached (Yes/No) |
|-------------------|-------------------|-------------|-------------------------------------|--------------------------|-------------------------------|
| | | | | | |
| | | | | | |
| | | | | | |

Machinery DoC/DoI

Steps

Does your equipment require a top level DoC/DoI ?

- If No, Check “No” & skip to next section (Additional Certification)
- If Yes, Check “Yes” & Fill out product information

Machinery DoC/DoI Applicable (Machine, partial completed machinery, lifting devices)

Yes

No (if No skip this section)

| Manufacturer Name | Machinery Model/Part Number | Description | EU type examination (2006/42/EC, etc) | Machine under Annex IV (Yes/No) | EU DoC/DoI Attached (Yes/No) |
|-------------------|-----------------------------|-------------|---------------------------------------|---------------------------------|------------------------------|
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Additional Certifications

Steps

Does your equipment require any additional certifications?

- If No, Check “No” & skip to next section (Declaration)
- If Yes, Check “Yes” & Fill out product information

Additional Certification

| Manufacturer Name | Model/Part Number | Certificate type (Fire Safety, cyber security, etc.) | Standards Used (Identified in Cert) | Certificate Number | Certified Body Listed on Cert. | Product markings (Ex d IIC T4, etc) | Certificate/ DoC Attached (Yes/No) |
|-------------------|-------------------|--|-------------------------------------|--------------------|--------------------------------|-------------------------------------|------------------------------------|
| | | | | | | | |
| | | | | | | | |

Declaration

Sign the declaration

Submit Documentation to GE

Collect & "package" all the documentation identified in the TRS Summary
Submit TRS Summary & identified documents to GE Sourcing via approved tools (SDX, documentum, etc.)