

Turnkey Service

All-in-One Compliance Solution
for

RoHS-2, REACH, Conflict Minerals and Other Regulations

Compliance Due Diligence Starts With High-Quality Data

GreenSoft's signature **Turnkey Service** is an **all-in-one solution** for complying with global environmental regulations such as **EU RoHS-2, REACH SVHC, Conflict Minerals**, and other regulations or customer requirements.

Just send us your Bill of Materials (BOM) or parts list and we'll collect data and documents for all your parts to create a **personalized Component Database** for your company.

We validate the data for accuracy and guarantee **100% data coverage**. The data is used to generate **compliance reports** for your company to demonstrate compliance at the BOM-level, product-level, or company-level.

Customizable **Basic** and **Gold Packages** are available.

GreenSoft's **Turnkey Service** is the **fastest** and most **efficient** way to show compliance for dozens of regulations and directives. Get started today!



Get started with a FREE Risk Analysis & BOM Scrub when you contact us!



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How it Works

Just send us your Bill of Materials (BOM) or parts list, and let us know which regulations or customer requirements that you need to comply with, such as **EU RoHS-2**, **REACH SVHC**, **Conflict Minerals**, or even **IBM PCD**. From there, GreenSoft will provide you with the deliverables listed in the **Basic** or **Gold Packages** on the next pages. Example reports and screenshots are below.

Sample Bi-Weekly Project Status Report

Every other week your dedicated Project Manager will send you a Project Status Report with a summary of the collection status and compliance status of all parts in your in-scope BOMs. This allows you to assess your risk and start planning for replacement parts well in advance if needed.

		2017-02-08	2017-02-22	2017-03-08	2017-03-22	
Process Status - Overall Collection Result		Total PN:	836	836	836	853
Collection Results	Lifecycle Data	Active	177	280	332	494
		NRND/EOL/Obsolete	1	2	7	15
		Unknown	658	554	497	344
		MFR suggested replacement for obsolete parts	0	1	1	2
	RoHS-2 data	Compliant	178	281	336	502
		Compliant Using Application-Based Exemptions	0	0	0	0
		Non-Compliant	0	0	0	0
		Unknown	658	555	500	351
		MFR suggested replacement for non-compliant parts and parts compliant with expiring exemption	0	0	0	0
	RoHS-2 new substances data	Compliant	101	204	251	362
		Compliant Using Application-Based Exemptions	0	0	0	0
		Non-Compliant	0	0	0	0
		Unknown	735	632	585	491
	REACH SVHC Data	MPNs in SVHC-168 Compliant	177	281	333	497
		MPNs in SVHC-168 Non-Compliant	0	0	0	1
		MPNs in SVHC-168 Unknown	659	555	503	355
		MPNs in SVHC-169 Compliant	177	281	333	497
		MPNs in SVHC-169 Non-Compliant	0	0	0	1
MPNs in SVHC-169 Unknown		659	555	503	355	
MPNs in SVHC-173 Compliant				208	497	
MPNs in SVHC-173 Non-Compliant				0	1	
MPNs in SVHC-173 Unknown			628	355		

Sample BOM Grand Report

Final project delivery includes a BOM Grand Report for every in-scope BOM with a final breakdown of the compliance status of each part in the BOM. The Grand Report includes supporting documents for the parts data which are saved in a compressed folder and neatly hyperlinked in the PDF format Grand Report.

Item No	Internal PN	Manufacturer Name	Manufacturer PN	EU RoHS Status	EU RoHS CoC Status	EU RoHS PoC Status
1	0022-10034-22	ON SEMICONDUCTOR	TL431AIDG	Passed	CoC10-S ON TL431AIDG 030917.pdf	Not Present
2	0022-10036-005	MAXIM INTEGRATED PRODUCTS	MAX811TEUS+T	Passed	CoC2-S MAXIM MAX811TEUS+T 030917.pdf	Not Present
3	0022-10036-02	VENKEL	C0603C0G500-220JNP	Passed	CoC2 VENKEL C0603C0G500-220JNP 030116.pdf	Not Present
4	0022-10036-10	AVX	TAJA106K010R	Passed	CoC2 AVX 12061A471KAT2A 030116.pdf	Not Present
5	0022-10036-12	ON SEMICONDUCTOR	1SMB170AT3G	Passed with Exemption	CoC10-S ON 1SMB170AT3G 030917.pdf	Not Present

19-Category Recommended Suppliers List



Item	Category	Number of Manufacturers	Update Quantity in May	CM Update Quantity in May
1	Labels	27	2	0
2	Connectors	106	11	1
3	Cable-Cable Assemblies	52	9	0
4	Fasteners	51	3	0
5	PCBs	62	11	0
6	Resistors	64	12	0
7	Capacitors	69	13	0
8	Inductors	54	7	0
9	Transformers	19	6	0
10	Filters	20	3	0
11	Switches-Relays	31	5	0
12	Discrete Semiconductors	56	9	0
13	Opto Electronics	23	4	0
14	ICs	106	21	0
15	Crystal Oscillators	56	8	0
16	Memory	22	1	0
17	Adhesives	11	1	0
18	Packaging	22	3	0
19	Batteries	7	1	0

Included in both **Basic** and **Gold Turnkey Service Packages** for applicable regulations is GreenSoft's **19-Category Recommended Supplier List**. This list provides valuable information curated by GreenSoft on reliable suppliers who provide complaint parts with proper documentation.

On-going Maintenance and Changes to BOMs

Once your initial project is complete, we also offer **on-going maintenance packages** to ensure your data is kept fresh and is always up-to-date.

If you make any changes or updates to your BOMs, we will update your **personalized Component Database** and generate a new set of reports for you. Just let your **dedicated Project Manager** know of the updates.

Customize Your Conflict Minerals Package

GreenSoft's **Turnkey Service** is available for **Conflict Minerals** or other regulations. See the next page for RoHS-2, REACH or other regulation packages. For **Conflict Minerals** packages, choose between the **Basic** or **Gold Package** below.



- ✓ **Scrub Report** on suppliers list
- ✓ **Conflict Minerals Reporting Template (CMRT) data** in Excel format (included in monthly Conflict Minerals Project Status Report)
- ✓ **Smelter or Refiner (SOR) Validation Report** (included in monthly delivery)
- ✓ **Validated CMRT Forms Collected From Suppliers** (included in monthly delivery)
- ✓ **Aggregated Company-Level or Product-Level CMRTs** (generated quarterly and at final delivery)



- ✓ All **Basic Package** items, plus:
- ✓ **Hosted GreenData Manager (Hosted GDM)** for 3 or more concurrent users, which includes:
 - ✓ **BOM data hosted on GreenSoft's online virtual server** for access from anywhere in the world with an Internet connection
 - ✓ **IT Administration** installation, implementation and maintenance taken care of by GreenSoft
 - ✓ **Data Collection and Validation** from your supply chain performed by GreenSoft for you



Customize Your RoHS-2, REACH or other Regulation Package

When you need to show compliance for compliance regulations and directives in a hurry, GreenSoft's Turnkey Service is here for you. Pick from the **Basic** or **Gold Packages** for compliance with **EU RoHS-2**, **REACH SVHC**, or **other regulations** or **customer requirements**. (For Conflict Minerals packages, see details on prior page.) Just send us your Bill of Materials (BOM) or parts list, and we will take care of the rest.



- ✓ **Scrub Report** for every BOM in project scope (with risk estimate on suppliers)
- ✓ **Compliance data** in Excel format (included in every bi-weekly Project Status Report)
- ✓ **Compliance documents** in PDF format (included in final delivery)
- ✓ **Parts list** with status and hyperlinks to supporting documents (included in final delivery)
- ✓ **19-Category Recommended Suppliers List** (delivered monthly)
- ✓ **BOM level compliance reports** in Excel for each regulation in project scope (included in final delivery)



- ✓ All **Basic Package** items, plus:
- ✓ **Hosted GreenData Manager (Hosted GDM)** for 3 or more concurrent users, which includes:
 - ✓ **BOM data hosted on GreenSoft's online virtual server** for access from anywhere in the world with an Internet connection
 - ✓ **IT Administration** installation, implementation and maintenance taken care of by GreenSoft
 - ✓ **Data Collection and Validation** from your supply chain performed by GreenSoft for you

The GreenSoft Difference

GreenSoft has been helping manufacturers manage their compliance data for over 12 years by providing **Data Services**, **Turnkey Service**, and the award-winning **GreenData Manager** software.

Using our extensive **GreenSoft Component Database** with existing parts data allows us to reduce data collection time and project cost for our clients. Our international data collection and Project Management team provides **global coverage**.

We have a **broad range of expertise** in active and passive components, electrical and mechanical parts, packing and printing materials, and raw materials including gas and chemicals.

GreenSoft is **ISO 9001:2015 certified**.

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