



Product Identification and Trace Ability Program

Purpose:

L G Sourcing, Inc. requires facilities supplying products, packaging, and services to place identification and traceability of any supplied products, packaging, and services that may be subject to recall if found to be non-conforming, hazardous or in conflict with laws, regulations or statutes. Where appropriate, facilities will maintain a system which provides identification and traceability throughout the process: from design through production, delivery, and use. This system may be on a lot or an item basis. In all cases, records of the identification system and documentation of traceability shall be carefully maintained by the supplier.

Traceability Standards:

Packaging and marking systems must assure accurate identification and robust tolerance against anticipated handling during the manufacturing, packaging, and delivery process. Codes appear on the products and the packaging in a location agreed upon with the supplier and L G Sourcing, Inc.

Code Characteristics:

The means used to identify products should be sufficient to prevent confusion and inaccuracy. Product identification should have the ability to trace the product to its origin and date of production. Codes used will be supplied by L G Sourcing, Inc. or as required by law (i.e., UL requirements). See the L G Sourcing Product Code Definition Table below.

Inspection:

During the inspection process and prior to the shipment of the product, a representative of L G Sourcing, Inc. will examine a selected sample of the lot for placement of the traceability code.

Compliance:

The supplier is liable for ensuring that the product is appropriately marked. Reworking the product to meet the requirements must be thoroughly documented and L G Sourcing, Inc. must agree to and approve any delayed product deliveries. Failure to comply results in rejection of the order, penalties, and can result in termination of the business relationship.

L G Sourcing, Inc.

a wholly owned subsidiary of Lowe's Companies, Inc

<i>Product Identification and Traceability Program</i>

L G Sourcing Product Code Definitions

<i>Year</i>	<i>Year Code</i>	<i>Month</i>	<i>Month Code</i>
<i>1997</i>	<i>A</i>	<i>January</i>	<i>O</i>
<i>1998</i>	<i>B</i>	<i>February</i>	<i>P</i>
<i>1999</i>	<i>C</i>	<i>March</i>	<i>Q</i>
<i>2000</i>	<i>D</i>	<i>April</i>	<i>R</i>
<i>2001</i>	<i>E</i>	<i>May</i>	<i>S</i>
<i>2002</i>	<i>F</i>	<i>June</i>	<i>T</i>
<i>2003</i>	<i>G</i>	<i>July</i>	<i>U</i>
<i>2004</i>	<i>H</i>	<i>August</i>	<i>V</i>
<i>2005</i>	<i>I</i>	<i>September</i>	<i>W</i>
<i>2006</i>	<i>J</i>	<i>October</i>	<i>X</i>
<i>2007</i>	<i>K</i>	<i>November</i>	<i>Y</i>
<i>2008</i>	<i>L</i>	<i>December</i>	<i>Z</i>
<i>2009</i>	<i>M</i>		
<i>2010</i>	<i>N</i>		

Example:

An item produced during the month of March during the year of 1997 would be marked with a product code of "AQ".