

## **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 point of sale package, and master carton. Items that fall under Consumer Product Safety Information Act (CPSIA) guidelines have specific date code location requirements. This requirement is part of the Test Protocol used to determine CPSIA compliance.*

### 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*

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## **L G Sourcing Product Code Definitions**

Month	Month Code	Year	Year Code
January	01	2011	11
February	02	2012	12
March	03	2013	13
April	04	2014	14
May	05	2015	15
June	06	2016	16
July	07	2017	17
August	08	2018	18
September	09	2019	19
October	10	2020	20
November	11		
December	12		

**Example:**

*An item produced during the month of March during the year of 2011 would be marked with a product code of "0311".*