



PRODUCT IDENTIFICATION AND TRACEABILITY PROGRAM:

PURPOSE:

LG 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.
- Codes may be applied using adhesive labels, ink jet printing or stamping with permanent ink.
- 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 the production. Codes used will be supplied by LG Sourcing, Inc. or as required by law (i.e., UL requirements). Refer to the LG Sourcing Product Code Definition Table below.

INSPECTION:

During the inspection process and prior to the shipment of the product, a representative of LG 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 LG 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.

LG SOURCING PRODUCT CODE DEFINITIONS:

Month	Month Code	Year	Year Code
January	01	2015	15
February	02	2016	16
March	03	2017	17
April	04	2018	18
May	05	2019	19
June	06	2020	20
July	07	2021	21
August	08	2022	22
September	09	2023	23
October	10	2024	24
November	11	2025	25
December	12	2026	26

Example: An item produced during the month of March during the year of 2015 would be marked with a product code of "0315".