

Control of Substance in UTAS Products: PolicyAuthor: Central Materials Engineering: Green
ProductsIssue Date: April 24, 2017
Effective Date: June 24, 2017**1.0 PURPOSE / SCOPE**

UTC Aerospace Systems (UTAS) is committed to providing our customers with safe and environmentally friendly products that are compliant with all relevant regulations and customer specifications. We will assure the Materials of Concern (MOC) used in and on our products are evaluated against all aerospace available alternatives. Compliance to all applicable regulations as well as safety of use for downstream users is our highest priority.

This policy defines the requirement to manage, approve and report MOC that are specified for use in UTAS products and its vendor designed and supplied items.

MOC will be classified by UTAS to control risk and mandate supporting actions due to customer and regulatory requirements. This policy shall be invoked when MOC requirements and the associated controls are defined on any of the following: specification, engineering drawing, product policy, procurement policy, purchasing agreement or terms and conditions.

2.0 RESPONSIBILITY

All UTAS Strategic Business Units (SBU) are responsible to implement this policy and the supporting procedure on all new design products and the fit to use/reuse products as required by the design.

Vendors, which design parts for use in UTAS products, shall be responsible for compliance with the requirements of this policy and the associated supporting procedure.

Environmental regulatory requirements can vary based on countries of manufacture and the importing country requirements. Specific environmental declarations may be required, in such cases, refer to regulatory and contractual requirement for further details.

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3.0 REFERENCES

UTAS-ENG-PRO-0147	Control of Substances in UTAS Products: Process
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4.0 DEFINITIONS / ABBREVIATIONS

- **Materials of Concern:** A Material of Concern (MOC) is a material or substance that UTAS would like to avoid using in any of our processes, services or products to protect human health and the environment.
- **Declarable Product:** Product which requires disclosure of substance content due to regulatory requirements
- **Fit-to-use/ re-used parts:** reused legacy parts in new designs
- **Safe Use Instruction:** Mandated disclosure by regulations to provide recipient of products with enough information to allow safe handling if relevant.

5.0 REQUIREMENTS

This policy is mandatory and replaces all existing MOC policies in place. UTAS will implement this policy through a procedure, collecting data and showing compliance using forms or electronic methods. SBU's may develop additional supporting documents to define their specific processes and supporting work instructions

6.0 SUPERSEDED DOCUMENTS

- GRMA-001-SPEC-00 Control of Substances in Goodrich Product

7.0 REVISION HISTORY

00	Initial Issue	April 24, 2017
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