



<u>Control of Substances in Collins Aerospace Products Policy</u>	
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1.0 **PURPOSE / SCOPE**

It is the policy of Collins Aerospace to provide our customers with safe and environmentally friendly products that are compliant with all relevant regulations and customer specifications. Collins Aerospace is committed to identifying, reducing, and eliminating the use of Materials of Concern (MOC) wherever this is feasible by evaluating them against aerospace available alternatives and by the continued Research and Development of safe materials and processes.

This policy defines the requirement to manage, approve and report MOC that are specified for use in Collins Aerospace products and its vendor designed and supplied items. MOC will be classified by Collins Aerospace 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.

Collins Aerospace is committed to complying with applicable regulations and to ensuring the safety of users in all relevant exposure scenarios.

2.0 **RESPONSIBILITY**

It is a collective responsibility across Collins Aerospace organizations to ensure compliance to this policy. Collins Aerospace and Collins Aerospace suppliers shall identify, report, manage, and approve the use of MOCs per this policy and associated procedure. The functional group terms in this document are considered representative and may vary based on individual SBU job descriptions.

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

Vendors, which design parts for use in Collins Aerospace 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.

3.0 **REFERENCES**

COL-ENG-PRO-0147 Control of Substances in Collins Aerospace Products: Procedure

4.0 **DEFINITIONS/ ABBREVIATIONS**

- Materials of Concern: Materials of Concern (MOCs) are substances that have been identified as potentially harmful or threatening to human health and/or the environment.
- Fit-to-use/re-use parts: Re-used legacy parts in new designs

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5.0 **REQUIREMENTS**

This policy is mandatory and replaces all existing MOC policies in place. Collins Aerospace will implement this policy through a procedure, collecting data and showing compliance using forms or electronic methods. SBUs may develop additional supporting documents to define their specific processes and supporting work instructions. **This policy shall be enforced through the requirements of COL-ENG-PRO-0147.**

6.0 **SUPERSEDED DOCUMENT(S)**

COL-ENG-POL-0147-00

7.0 **FLOWCHART(S)**

None

8.0 **REVISION HISTORY**

00	Initial Issue	January 2, 2019
01	Reorganize PRO and POL	February 3, 2020

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