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|   | COMPLIANCE | WORK PLAN |   |
|   |   |   |   |   |   |   |
|   | TASK | KEY ACTION STEPS | RESPONSIBLE | TIME FRAME | NOTES |   |
|   | COMPLIANCE FOCUS: Machinery directive 2006/42/EC |   |
|   | Risks Identification. Any risks identified must be reduced to as low a level as is reasonably practicable. | ¿ Follow guidelines for risks identification.¿ Write risk assessment according to writing rules. | Jacob Conway | 30 days |  |   |
|   | Annex IV contains a list of about 25 types of machines which are subject to special procedures.  | ¿ Identify machines connected to our company portfolio.¿ Activate special investigations to fulfil requirements. | Chase Glover | 90 days | These must be subjected to type examination by a Notified Body. |   |
|   | COMPLIANCE FOCUS: Low Voltage Directive (2014/35/EU)  |   |
|   | Administrative requirements. This includes CE marking the product, completing a Declaration of Conformity and compiling a Technical File. | ¿ Create DoC template.¿ Technical files to be determined. | Samuel Baldwin | 50 days |  |   |
|   |  |  |   |   |  |   |
|   | COMPLIANCE FOCUS: Restriction of Hazardous Substances (RoHS) Directive |   |
|   | Products that fall within the scope of the Directive | ¿ Identify company products that are excluded form RoHS directive. | Contractor (TBD) | 10 days |  |   |
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