

# 3-STEP MATERIALS VETTING

<b>STEP 1</b>	<b>Collect and List General Information:</b>	
	Specified/Installed Product Name:	
	Product Manufacturer:	
	Documentation from Product Manufacturer of Product Final Point of Assembly	<input type="checkbox"/>
	Distance from Final Point of Assembly to Project Site:	
	Track as Salvaged Product?	<input type="checkbox"/>
<b>STEP 2</b>	<b>Confirm status of 100% of Ingredients <i>(check all that apply)</i>:</b>	
	Active Declare Label or LPC Certification	<input type="checkbox"/>
	Published Ingredient List (i.e. fully-disclosed HPD)	<input type="checkbox"/>
	Safety Data Sheet (SDS) with CAS Numbers and Ingredient Disclosure	<input type="checkbox"/>
	Ingredient List (at least 50%) from Manufacturer and Confirmation of Red List Free Status of any withheld ingredients	<input type="checkbox"/>
	Other (list below):	<input type="checkbox"/>
<b>STEP 3</b>	<b>Verify Red List Compliance via One Path Below <i>(select one)</i>:</b>	
	Active Red List Free or Approved Declare Label or LPC Certification	<input type="checkbox"/>
	Partial Ingredient Disclosure with confirmation of Red List compliance per the Proprietary Ingredients Exception (check CAS RN against Red List)	<input type="checkbox"/>
	Full or partial ingredient disclosure with known Red List ingredients that meet a published Red List exception (excludes the general Red List exception).	<input type="checkbox"/>
	a. List Exception Number:	
	General Red List Exception (last resort): Documentation of research into three or more comparable products or design solutions demonstrating that a Red List Free or Approved product could not be found on the market:	<input type="checkbox"/>
	a. Product 1:	
	b. Product 2:	
c. Product 3:		
<b>STEP 3a</b>	<b>Verify Sourcing (for Wood Products only):</b>	
	FSC Certified. List FSC COC Number:	<input type="checkbox"/>
	Salvaged Source. List:	<input type="checkbox"/>
	Intentionally Harvested On site	<input type="checkbox"/>
	Sourced in accordance with published Exceptions (list):	<input type="checkbox"/>
<b>List Notes or Special Circumstances <i>(Optional)</i>:</b>		