**Regulatory Compliance and Safety Tracking Checklist**

**Instructions:**

Each individual category must be completed with a “yes” or “no” answer.

A “yes” answer means a category is applicable, actions were completed, and supporting documentation has been archived pursuant to [QSS 024-018](http://giant.sc.ti.com/SCQS/qssrep.nsf/active/024-018.pdf/$File/024-018.pdf?OpenElement).

A “no” answer means a category is either not applicable or relevant actions were not completed. Please use the additional comments section to identify the reason(s) the category is marked “no.”

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Environmental** | | |  | **Safety** | | | | | **Miscellaneous** | | |
|  | **RoHS** | **REACh** | **Packing** | **Radiators** | **High Voltage** | **Eye** | **Fire** | **Mechanical** | **Temp** | **Ext Power Supply** | **Batteries** | **Terms**  **And**  **Cond.** |
| YES |  |  |  |  |  |  |  |  |  |  |  |  |
| NO |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Item | | | Comments |
| Environmental | | RoHS | Yes = Meets RoHS requirements  No = approved exemption per QSS  Additional Comments: |
| REACh | Yes = Meets REACh requirements  No = approved exemption per QSS  Additional Comments: |
| Packing | Yes = Meets EU Directive 94/62/EC requirements  No = approved exemption per QSS  Additional Comments: |
| Radio Frequency Radiators | | | Yes = Meets labeling and notice requirements  No = approved exemption per QSS.  Applies to both intentional and unintentional radiators.  Additional Comments: |
| Safety | High Voltage | | Yes = Safety Checklist passed & archived  Additional Comments: |
| Eye | | Yes = Safety Checklist passed & archived  Additional Comments: |
| Fire | | Yes = Safety Checklist passed & archived  Additional Comments: |
| Mechanical | | Yes = Safety Checklist passed & archived  Additional Comments: |
|  | Temp | | Yes = Safety Checklist passed & archived  Additional Comments: |
| External Power Supply | | | Yes = Meets external power supply shipping, labeling, or user guide requirements  Additional Comments: |
| Batteries | | | Yes = EVMs that are designed to run on battery power, or are supplied with a battery, have completed the battery safety assessment.  Additional Comments: |
| Terms and Conditions | | | Yes = Standard EVM T&C and identified warning have been included with the available  No = approved exemption per QSS  EVM documentation.  Additional Comments: |