

Product Characteristics

Product

Manufacturing Operations Associated with Products

Manufacturing

Innovation

Innovation Associated with Product or Its Manufacturer

End of Life

End of Product Life Management

Corporate Governance

Progressive Corporate Governance Associated with Products

## Corporate Governance Areas to Evaluate (Sec. 6.0 in A138.1)

Social responsibility strategy

Labor law compliance

Environmental regulation compliance

Health and safety regulation compliance

Participation in voluntary health and safety programs

Assurance of continued 138.1 conformance

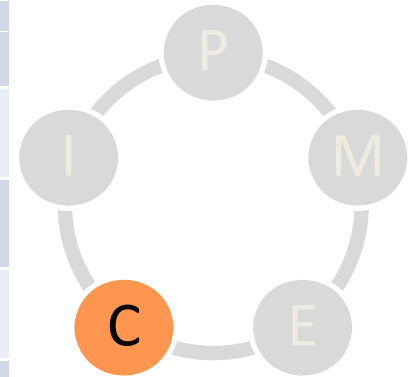
FTC Green Guides compliance

On-going community involvement

Public disclosure

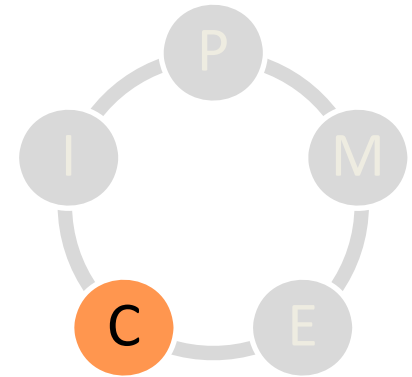
Sustainability reports

Certified “green” facilities



## Corporate Governance Areas to Evaluate (Sec. 6.0 in A138.1)

- Social Responsibility Strategy
  - **Mandatory:** Have a written social responsibility strategy addressing social, health, and environmental issues

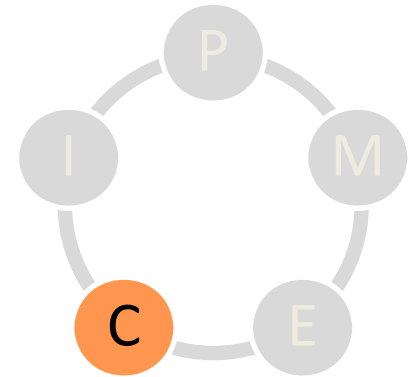


## Corporate Governance Areas to Evaluate (Sec. 6.0 in A138.1)

- Labor Law Compliance

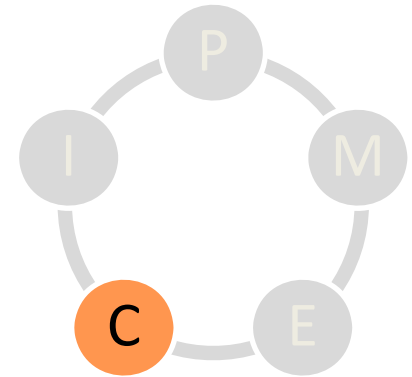
- **Mandatory:**

- Written statement confirming compliance with applicable labor laws
    - Product is not manufactured with forced labor
    - Product is not manufactured with child labor



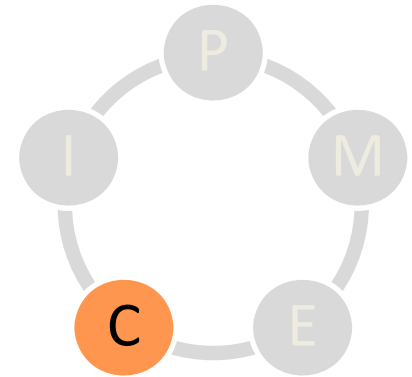
## Corporate Governance Areas to Evaluate (Sec. 6.0 in A138.1)

- Environmental Regulation Compliance
  - **Mandatory:** In compliance with applicable environmental regulations



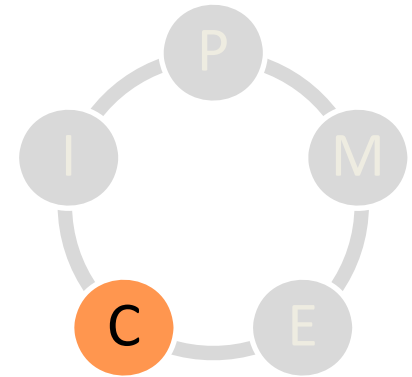
## Corporate Governance Areas to Evaluate (Sec. 6.0 in A138.1)

- Health and Safety Regulation Compliance
  - **Mandatory:** In compliance with applicable environmental regulations
- Participation in Safety Program
  - **Elective:** Participate in a voluntary safety program



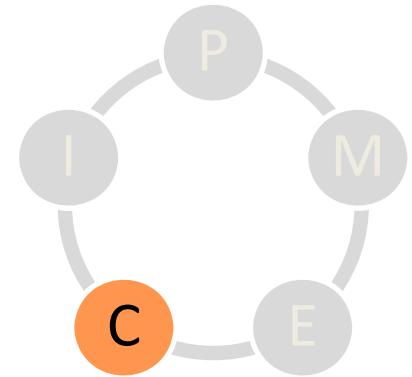
## Corporate Governance Areas to Evaluate (Sec. 6.0 in A138.1)

- Assurance of A138.1 Conformance
  - **Mandatory:** Develop a program to monitor and verify continued conformance with A138.1



## Corporate Governance Areas to Evaluate (Sec. 6.0 in A138.1)

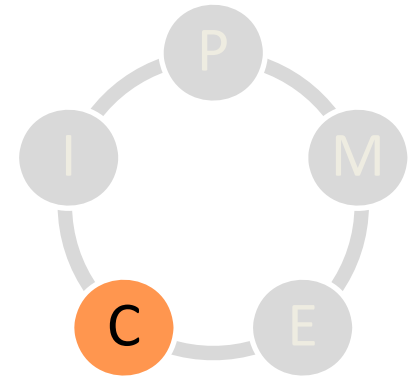
- FTC Green Guides Compliance
  - **Mandatory:** Be in compliance with FTC environmental packaging and labeling requirements





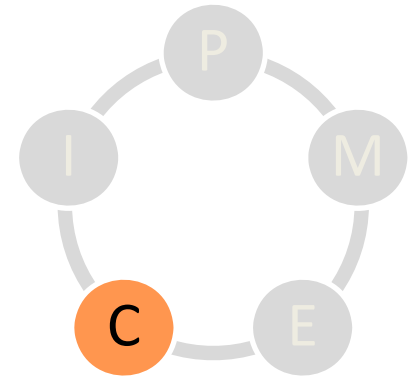
## Corporate Governance Areas to Evaluate (Sec. 6.0 in A138.1)

- On-going Community Involvement
  - **Elective:** Present evidence of on-going community involvement



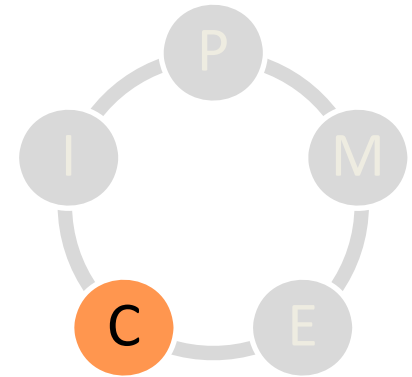
## Corporate Governance Areas to Evaluate (Sec. 6.0 in A138.1)

- Public Disclosure
  - **Elective:** Annual release information to the public regarding the manufacturing process



## Corporate Governance Areas to Evaluate (Sec. 6.0 in A138.1)

- Sustainability Reports
  - **Elective:** Annual report made available to the public regarding the sustainability of the manufacturing process and operations inside the facility



## Corporate Governance Areas to Evaluate (Sec. 6.0 in A138.1)

- Certified “Green” Facilities
  - **Elective:** Operate from a facility that has been certified by a building certification organization

