

2018 ANNUAL

CHILDREN’S PRODUCT CPSIA COMPLIANCE QUESTIONNAIRE

VENDOR INFORMATION	
Vendor Name (“Vendor”):	
Factory Name (“Factory”):	
Factory Address:	

SECTION I	
<p>The CPSC Children’s Product Testing and Certification Rule requires that you establish an <u>undue influence policy</u>, and train the personnel that interacts with CPSC-accredited third party testing labs to safeguard against undue influence.</p>	
QUESTION	ANSWER
1. Do you have an undue influence policy? (Yes/No)	
a. Please describe your undue influence policy.	
2. Is your personnel trained on your policy? (Yes/No)	
a. Please describe how you train your personnel.	
3. Do you keep records of this training? (Yes/No)	
a. Where do you keep these records?	
b. How long do you keep these records?	

SECTION II	
<p>The CPSC Children’s Product Testing and Certification Rule requires that you establish a <u>corrective action plan</u> to assess and correct failing test results for your children’s products.</p>	
QUESTION	ANSWER
1. Do you have a corrective action plan for products that fail testing? (Yes/No)	
a. Please describe this plan in detail.	
b. Please describe the action steps within your corrective action plan to find the root cause of product failures.	
c. What steps do you follow to correct product failures?	
d. How do you document product failures and their correction?	

Please submit completed questionnaires to CPSIA-RTP@ros.com.

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NON-CHILDREN'S PRODUCT CPSIA COMPLIANCE QUESTIONNAIRE

VENDOR INFORMATION	
Vendor Name ("Vendor"):	

SECTION I	
QUESTION	ANSWER
1. Please describe how you comply with CPSIA requirements for non-children's products.	
2. Do you consult with a 3 rd party testing lab? (Yes/No)	
a. How often do you send samples to 3 rd party labs for testing?	
3. Do you test finished products? (Yes/No)	
a. What quality control measures do you use internally to ensure your products meet CPSIA requirements?	
4. Do you utilize a Reasonable Testing Program to certify your non-children's products? (Yes/No)	
a. If you rely on a Reasonable Testing Program, please provide a detailed description of the Program (including product testing policies and any procedures followed should a product fail testing).	

Please submit completed questionnaires to CPSIA-RTP@ros.com.