WERCSmart®

🔍 🔔 John Doe 👤

Retail Partners

You did the most recent business with
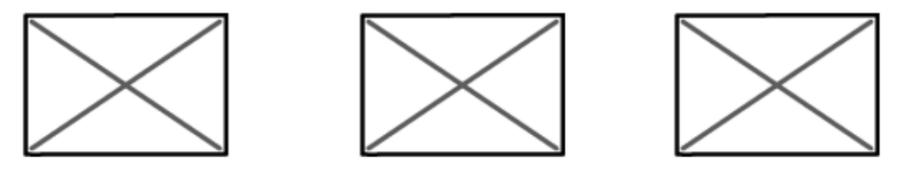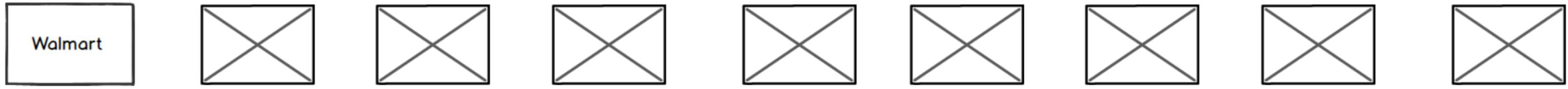
| Walmart | ✕ | ✕ | ✕ | ✕ | ✕ | ✕ | ✕ | ✕ |

| ✕ | ✕ | ✕ |

Most Recent Retailers are decided by most recent product submissions.
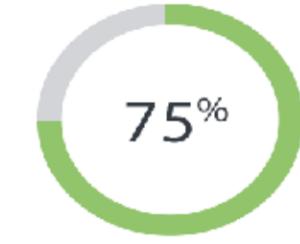This is populated by SUPPLIER action, not WPS or retailer actions.

All Retailers

✕	✕	✕	✕	✕	✕	✕	✕
✕	✕	✕	✕	✕	✕	✕	✕
✕	✕	✕	✕	✕	✕	✕	✕

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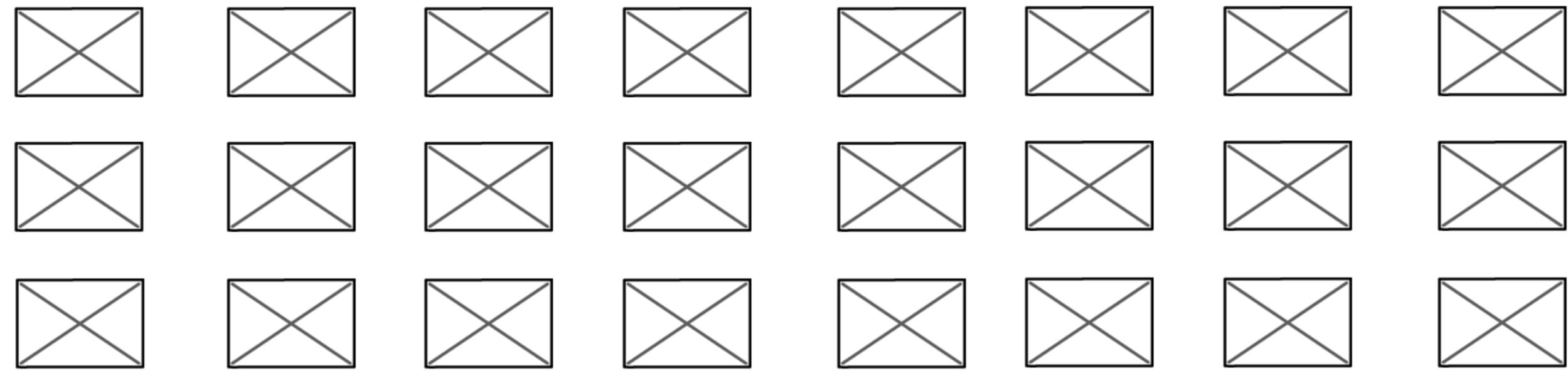
Walmart

Your Supplier IDs   ⊕ Add New Supplier ID

The Brand Associated is a drop down allowing the user to select and tie a brand with the supplier ID.

Walmart may receive your assessment in approximately two (2) business days, if no delays in processing the assessment, and should no data issues arise.

You & Walmart

75%

75% of your product portfolio is associated with Walmart

Supplier ID	Brand Associated	Is Active	Actions
12345 Default	WERCS ▼	✓	•••
12345	▼	x	•••
12345	▼	x	•••

Replace
Remove as default
Deactivate
Delete

Replace
Set as default
Activate
Delete

ID with the 'default badge' is the default ID that is selected when the user is selecting this retailer on the retailer selection oage during product registration and/or forward poroduct registration.

The user can simply drag the 'default badge' to a different ID in order to change the default ID.

Its been 5 good years since 1/12/2012

Learn more in Data Consent Tiers

Data Consent Ti...

Data Consent Tiers	
Tier 1: Regulatory Support	🟢
Tier 2.1: Restricted Substances List (RCL) Screening and Aggregate Chemical Usage Reports	⚪
Tier 2.2: Chemical Identity of Publicly Disclosed Ingredients Lists and Transparency	⚪
Tier 3: Supplemental Reports	⚪
Tier 4.1: Publicly Disclose Supplemental Reports	⚪
Tier 4.2: Publicly Disclose Product Ingredient Lists	🟢
Tier 4.3: Publicly Disclose Supplier Provided Data	⚪

These toggles are NOT editable except for the Administrator. Also the 'Save' button appears only when the logged in user is administrator.

Save Changes

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Walmart

Walmart may receive your assessment in approximately two (2) business days, if no delays in processing the assessment, and should no data issues arise.

Your Supplier IDs   ➕ Add New Supplier ID

Supplier ID		Brand Associated
1234	Default	WERCS
1234		WERCS
1234		WERCS

Actions

Replace
Remove as default
Deactivate
Delete

Replace
Make as default
Activate
Delete

Learn more in Data Consent Tiers

You & Walmart

75%

75% of your product portfolio is associated with Walmart

Its been 5 good years since 1/12/2012

Add New Supplier ID

Supplier ID

Brand Associated

Replace with [▾]

None (This is the selected by default)
12345
56789
32165
49874
All

Make Default ☑

Cancel   Save

Data Consent Tiers

Data Consent Tiers	
Tier 1: Regulatory Support	🟢
Tier 2.1: Restricted Substances List (RCL) Screening and	⚪
Tier 2.2: Chemical Identity of Publicly Disclosed Ingredients	⚪
Tier 3: Supplemental Reports	⚪
Tier 4.1: Publicly Disclose Supplemental Reports	⚪
Tier 4.2: Publicly Disclose Product Ingredient Lists	🟢
Tier 4.3: Publicly Disclose Supplier Provided Data	⚪

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Search | Notifications | **John Doe**

Walmart

Your Retailers > Walmart

Walmart may receive your assessment in approximately two (2) business days, if no delays in processing the assessment, and should no data issues arise.

Your Supplier IDs   ➕ Add New Supplier ID

Supplier ID		Brand Associated	Is Active	Actions
1234	Default	WERCS		•••
1234		WERCS		•••
1234		WERCS		•••

Actions menu (first):
- Replace
- Remove as default
- Deactivate
- Delete

Actions menu (second):
- Replace
- Make as default
- Activate
- Delete

Learn more in Data Consent Tiers

Replace Supplier ID

Supplier ID

`12345`

Replace with   [▾]

12345
56789

Cancel   Save

You & Walmart

75%

75% of your product portfolio is associated with Walmart

Its been 5 good years since 1/12/2012

Data Consent Tiers

Data Consent Tiers	
Tier 1: Regulatory Support	🟢 ON
Tier 2.1: Restricted Substances List (RCL) Screening and Aggregate Chemical Usage Reports	⚪ OFF
Tier 2.2: Chemical Identity of Publicly Disclosed Ingredients Lists and Transparency	⚪ OFF
Tier 3: Supplemental Reports	⚪ OFF
Tier 4.1: Publicly Disclose Supplemental Reports	⚪ OFF
Tier 4.2: Publicly Disclose Product Ingredient Lists	🟢 ON
Tier 4.3: Publicly Disclose Supplier Provided Data	⚪ OFF

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Walmart
Your Retailers › Walmart

Walmart may receive your assessment in approximately two (2) business days, if no delays in processing the assessment, and should no data issues arise.

You & Walmart

75%

75% of your product portfolio is associated with Walmart

Your Supplier IDs   ➕ Add New Supplier ID

Supplier ID	Brand Associated	Is Active	Actions
12345 Default	WERCS ▼	✓	⋯
12345	▼	✗	⋯
12345	▼	✗	⋯

Replace
Remove as default
Deactivate
Delete

Replace
Make as default
Activate

ID with the 'default badge' is the default ID that is selected when the user is selecting this retailer on the retailer selection page during product registration and/or forward product registration.

The user can simply drag the 'default badge' to a different ID in order to change the default ID.

Its been 5 good years since 1/12/2012

Data Consent Tiers

Changes are saved and a notification has been sent to all Administrators.

Close

Data Consent Tiers	
Tier 1: Regulatory Support	🟢
Tier 2.1: Restricted Substances List (RCL) Screening and Aggregate Chemical Usage Reports	⚪
Tier 2.2: Chemical Identity of Publicly Disclosed Ingredients Lists and Transparency	⚪
Tier 3: Supplemental Reports	⚪
Tier 4.1: Publicly Disclose Supplemental Reports	⚪
Tier 4.2: Publicly Disclose Product Ingredient Lists	🟢
Tier 4.3: Publicly Disclose Supplier Provided Data	⚪

These toggles are NOT editable except for the Administrator. Also the 'Save' button appears only when the logged in user is administrator.

Save Changes

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Data Usage Tiers

Tier 1: Regulatory Compliance	Tier 2: Chemical Program Support	Tier 3: Supplemental Reports	Tier 4: Public Disclosure Options

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What does Regulatory Support mean?

A. Definition. "Regulatory Support" is any evaluation of Supplier's data that is required to assist any WERCSmart Recipient in complying with any statute or regulation applicable in the United States or other countries (including international laws and regulations), governing the sale, handling, transportation, storage or disposal of products containing chemicals. These evaluations are included in the "WERCSmart Results" which are provided to WERCSmart Recipients to support their regulatory compliance programs. WERCSmart Results are derived using both Public Data and Confidential Data submitted by a Direct Supplier (and its Third-Party Suppliers). WERCSmart Results also include the provision of product safety data sheets, whether authored by the Direct Supplier or by UL authoring services.

B. Disclosure of Confidential Data. All data elements defined as Confidential Data above will be treated as such and will not be provided to a WERCSmart Recipient, unless a local, state or federal statute requires that a specific element be treated as non-confidential.

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Data Usage Tiers

| Tier 1: Regulatory Compliance | Tier 2: Chemical Program Support | Tier 3: Supplemental Reports | Tier 4: Public Disclosure Options |

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A. Definition. "Chemical Program Support" includes providing the following types of information to Designated Recipient(s) only:

1. Product Ingredient Lists. The Standard Chemical Names and Standard Chemical Numbers for each ingredient on a product's Publicly Disclosed Ingredient List for each of a Supplier's products that a Designated Recipient sells. These data do not include any of the following Confidential Data elements:

   a. The chemical identity of any ingredient marked as not publicly disclosed or as a trade secret on the WERCSmart Product Formulation page;

   b. The chemical identity of the ingredients of any Third-Party Component in a product (unless those ingredients are marked as publicly disclosed on the WERCSmart Component Formulation page by the Third-Party Supplier of the component); and

   c. The percent by weight of any ingredient in a product.

This information is used by a Designated Recipient to search its product portfolio for chemicals of interest. The Public Name of an ingredient is insufficient for this purpose, because a Public Name may be ambiguous and fail to resolve to a specific Unique Chemical. Standard Chemical Names and/or Standard Chemical Numbers are required because these chemical identifiers are used to define which ingredients are included in the various regulatory, scientific or trade association lists that Designated Recipients use to identify chemicals of interest. The Designated Recipient is not authorized to publicly disclose this additional chemical identity data.

2. Transparency Ratios for each of a Supplier's products that a Designated Recipient sells. The "Transparency Ratio" is the number of ingredients on a product's Publicly Disclosed Ingredient List divided by the number of ingredients on a product's Full Formulation Ingredient List. The ratios are used by a Designated Recipient to evaluate the visibility it has into the chemical composition of its product portfolio. The Designated Recipient is not authorized to publicly disclose product Transparency Ratios.

3. Chemical Screen Results. Product Chemical Screen results, where a product's Full Formulation Ingredient List is screened against a Designated Recipient's restricted substance list (a "Chemical Screen"). The Designated Recipient is provided with an indication of whether the product passes or fails the screen. The Standard Chemical Name or Standard Chemical Number of the specific ingredient(s) failing the Chemical Screen shall only be provided if that ingredient is listed on a product's Publicly Disclosed Ingredient List. Confidential Data may be used to derive Chemical Screen results (e.g., screen against a Full Formulation Ingredient List, or use percent formulation to demonstrate compliance with a restriction limit), provided there is no disclosure of any Confidential Data to the Designated Recipient. The Designated Recipient is not authorized to publicly disclose product-level results from its Chemical Screens.

4. Aggregate Chemical Usage Reports. "Aggregate Chemical Usage Reports" are reports which summarize the prevalence or volume of chemicals in a Designated Recipient's product portfolio. These reports track and characterize usage of chemicals to inform chemical policy development at the Designated Recipient. Confidential Data may be used to derive Aggregate Chemical Usage Reports (e.g., calculate prevalence of all chemicals on the Full Formulation Ingredient Lists of products in an assortment, or use percent formulation to calculate mass-weighted chemical usage), provided there is no disclosure of any Confidential Data to the Designated Recipient. The Designated Recipient is authorized to publicly disclose summary information from Aggregate Chemical Usage Reports, provided that such disclosure does not identify specific products or suppliers. If the Designated Recipient is reporting on the volume of chemicals in its assortment, for example, such results must be presented at the product category level, without identifying amounts per specific supplier or product.

B. Third Party Suppliers. All Third-Party Suppliers of components in a product shall separately provide Tier 2 Data Use Consent to the use of their Confidential Data for providing Chemical Program Support.

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Data Usage Tiers

Tier 1: Regulatory Compliance	Tier 2: Chemical Program Support	Tier 3: Supplemental Reports	Tier 4: Public Disclosure Options

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A.   Definition. "Supplemental Reports" include providing data needed for sustainability evaluations, product qualification and rating programs, assortment curation programs, and supplier qualification programs operated by a Designated Recipient.

1. Supplemental Reports will be derived using data submitted by a supplier as part of a supplier's record, or as part of a product's regulatory or supplemental record. Supplemental supplier and product records are populated from survey data, which may be collected from supplier via UL Supply Chain Network, WERCSmart, PurView, or as otherwise provided.

2. Confidential Data may be used to derive Supplemental Reports (e.g., as inputs for rules used to rate or qualify products), provided there is no disclosure of Confidential Data to the Designated Recipient. In limited cases, UL may designate specific data elements collected by a survey as confidential, and not disclose these elements to a Designated Recipient.

B.   Third-Party Suppliers. In the event that the Confidential Data required to derive a Supplemental Report is controlled by a Third-Party Supplier, that party shall separately provide Tier 3 consent to the use of its Confidential Data for deriving Supplemental Reports.

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Data Usage Tiers

Tier 1: Regulatory Compliance	Tier 2: Chemical Program Support	Tier 3: Supplemental Reports	Tier 4: Public Disclosure Options

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A. Definition of Public Disclosure Options: Suppliers may opt to authorize a Designated Recipient to publicly disclose one or more of the following types of data for its external business purposes, which may include consumer-facing marketing and product or supplier information programs:

1. Derived Results from Supplemental Reports (Tier 4.1). Derived Results include any qualification decisions or ratings the Designated Recipient derives based on the data in a regulatory or supplemental product record or in a supplier record. Qualification decisions are determinations that a supplier or product satisfies a set of criteria (e.g., a supplier exhibits a set of sustainability attributes, or a product does not contain certain types of chemicals). Ratings are scores assigned to a product or supplier based on an evaluative framework defined by a Designated Recipient. A Designated Recipient may publicly disclose information from Supplemental Reports only in a form that does not reveal the Confidential Data of any supplier. For example, a Designated Recipient may publish the results of a product qualification decision (e.g., the product meets a set of criteria), but it is prohibited from disclosing that a product exhibits a specific attribute that is Confidential Data.

2. Product Ingredient Lists (Tier 4.2). A Designated Recipient may utilize the Public Names on a product's Publicly Disclosed Ingredient List to publish such list on its website.

3. Other Supplier-Provided Data (Tier 4.3). A Designated Recipient may publicly disclose any supplier-provided, non-confidential data elements from a product or supplier record.   No Confidential Data elements may be publicly disclosed.

WERCSmart®

John Doe

My Account

ABC Company

John Doe

john.doe@ul.com

****

VISA **** **** **** 5678 ⌄

Standard Silver Plan

12 month starting 6/6/2017

OOO

Upgrade

Company Information   My Attachments

Subscription Information   Order History

Payment Methods   Language Settings

Your Company User Accounts   ⊕ Add New User

🔍 search

🏢 Division Accounts | 👤 User Accounts

User name	email address	Role	Is Active	Is Notified		Actions
John Doe	johndoe@email.com	Admin	Yes	☐ Chemical Assessment	☐ Product Submission	•••
John Doe	johndoe@email.com	User	Yes	☐ Chemical Assessment	☐ Product Submission	••• Details Reset Password Change Owner Deactivate
John Doe	johndoe@email.com	Admin	No	☐ Chemical Assessment	☐ Product Submission	•••
John Doe	johndoe@email.com	Admin	Yes	☐ Chemical Assessment	☐ Product Submission	•••
John Doe	johndoe@email.com	User	Yes	☐ Chemical Assessment	☐ Product Submission	•••
John Doe	johndoe@email.com	Admin	No	☐ Chemical Assessment	☐ Product Submission	•••
John Doe	johndoe@email.com	Admin	Yes	☐ Chemical Assessment	☐ Product Submission	•••
John Doe	johndoe@email.com	User	Yes	☐ Chemical Assessment	☐ Product Submission	•••
John Doe	johndoe@email.com	Admin	No	☐ Chemical Assessment	☐ Product Submission	•••
John Doe	johndoe@email.com	Admin	Yes	☐ Chemical Assessment	☐ Product Submission	•••
John Doe	johndoe@email.com	User	Yes	☐ Chemical Assessment	☐ Product Submission	•••
John Doe	johndoe@email.com	Admin	No	☐ Chemical Assessment	☐ Product Submission	•••