



Compliance Tracking System (CTS)

Website User Guide

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Welcome to SIG Compliance Tracking System Website – SIG Assured

SIG UK have developed a Compliance Tracking System in order to provide all of our customer's complete peace of mind when buying products from the following SIG businesses:



For a number of years we have been working in conjunction with our suppliers, developing a Compliance Tracking System to ensure that all of the products we stock meet with essential regulatory compliance. This means we have access to compliance documents relating to Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH), Safety Data Sheets (SDS), CE Marking, Restriction of Hazardous Substances (RoHS), European Timber Regulation (EUTR), Biocidal Products, Poisons and Explosive Precursors, Psychoactive Substances, Conflict Minerals and Modern Slavery.

SIG's Compliance Tracking System ('SIG Assured') will always be evolving to meet with the fast pace of changing legislation and product development. SIG have a team of Compliance Assessors whose responsibility is to verify compliance documents to SIG requirements. Following submission of your compliance questionnaire, the SIG Assessment team will be on hand to assist with any queries or remedial action required.

The SIG Compliance team will monitor compliance assessments and remain in contact regarding outdated documents, and at product refresh, should additional products be added to your product offering traded with SIG.

Please visit our FAQ's, which goes into further detail regarding benefits of the Compliance Tracking System service

Our Guarantee

All products are supported by the appropriate and where relevant documentation

All documentation is legally compliant

We have verified our suppliers' claims around the legislative regulations of the products we source from them

We can trace the provenance of all our products

We will endeavour to ensure the products we sell are fit for purpose as described by our supplier

Logging On

To access the SIG Compliance Tracking System (CTS) visit:

<http://www.sigassured.co.uk/> and enter your user name and password, then click 'login'

Your user name and temporary password will have been initially supplied to you under separate cover from sigassured@sigplc.com (subject: SIG Assured Account) on first access you may be prompted to create a new password. The e-mail received will look similar to the below:



Dear XX

Your access to SIG Assured is now active.

USER NAME: XX

PASSWORD: XX

Welcome to SIG Assured. SIG Assured has been created to provide all our customers complete peace of mind when buying products from SIG.

This means, stock items supplied by SIG have been considered, against the following areas of essential regulatory compliance:

- Material Safety Data Sheets (MSDS) (e-MSDS)
- Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH)
- Declarations of Performance (DoP) / CE Marking (Conformité Européenne)
- Explosive Precursors
- European Timber Regulations (EUTR)

So whenever you see the SIG 'shield of assurance' you can be confident that your purchase is fully traceable and supported by legislative documentation which has been verified by our independent specialist appraisal partners.

Yours sincerely
SIG Assured

You're receiving this email because you subscribed at: www.sigassured.co.uk

If you wish to unsubscribe from future emails please [click here](#).

If you have any questions regarding this email you can contact us at: sigassured@sigplc.com

SIG plc, Hillsborough Works, Langsett Road, Sheffield S6 2LW, United Kingdom

Welcome Page

You'll be greeted with a customised landing page (similar to the below)



Hello SIG PLC



Please review each item within the toolbar ribbon to familiarise yourself with the scope of SIG's Compliance Tracking System (CTS)

Supplier Compliance Information (Suppliers Tab)

This tab allows supplier compliance information to be viewed and downloaded.

Data is available per SIG supplier. A search function is available within each supplier record.

Select the supplier of interest by using the search function or the alphabetic index – please note you must be logged into the site using your username and password to gain access to supplier compliance information – click on the supplier name to drill down to compliance information

You are here: [Home](#) > Suppliers

Suppliers

Supplier Name:

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

A summary page will display, detailing the Compliance areas of the initiative that the vendor has been considered against (green tick indicates the supplier is 'assured', red cross indicates supplier is 'not assured')

To view supplier product information click as shown:

[Click here to view products](#)

This section can be used to display supplier introductory material

Compliance

This section can be used to display supplier compliance material

REACH (SVHC's)	✓
REACH (Authorisation)	✓
REACH (Restriction)	✓
Safety Data Sheets (Formal)	✓
Product Safe Handling Sheets (Informal)	✓
CE - Declaration of Performance	✓
CE - Declaration of Conformity	✓
Restriction of Hazardous Substances (RoHS)	✓
EUTR - Inside EU	✓
EUTR - Outside EU	✓
Biocidal Products	✓
Control of Poisons and Explosive Precursors	✓
Psychoactive Substances	✓
Conflict Minerals	✓
Modern Slavery	✓

You should be redirected to a page similar to the following:

[Back to supplier](#)

Show entries

Search:

Code	Description	Supplier Product Code	Supplier Company Code	Details
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Product details will appear under the headings, clicking [View](#) under the 'details' column will allow compliance appraisal to be reviewed for the product selected.

Should compliance be available, a similar view to the below will display (specifics of the assessment have been removed in this example):

Assessment Details

Rating
 Assessment Status
 Assessment Date
 Assessed By

Declarations

In the most recently submitted questionnaire, the supplier has confirmed that:

This product does **not** contain SVHCs above 0.1%

Confirmed By
 Position:

Date:

This product does **not** contain substances to authorisation under REACH Annex XIV



Confirmed By
 Position:

Date:

This product does **not** require an SDS under REACH

This product does **not** require a data sheet containing information on use, storage and handling

This product **does** require CE marking directive or regulation for Declaration of Performance (DoP)

Document	File Name	Title	Expires On	Expiry Status	Passed?
			05/09/2018		✓
			16/04/2019		✓

This product does **not** require CE marking directive or regulation for Declaration of Conformity (DoC)

This product does **not** contain timber sourced inside the EU

This product does **not** contain timber sourced outside the EU

This product does **not** contain restricted Explosives Precursors or Poisons

[Back to supplier products](#)

To view any uploaded compliance document(s) please select the icon under the 'document' column – the document will download and can be saved / printed as required

Should the product's compliance assessment remain pending, a similar view to the below will display:

[Back to supplier products](#)

Product Code
 Supplier Product Code
 Product Description
 Product Manager

Supplier Name

Assessment Details

Rating None
 Assessment Status Awaiting Submission
 Assessment Date
 Assessed By

[Back to supplier products](#)

In this instance, should further compliance information be required please [contact](#) the SIG Assured team

Quick Links

Working in conjunction with our National Sales Team, we have included links to frequently requested SIG accreditations, financial and insurance documents and policies, as well as access to SIG's Modern Slavery statement.

A Branch Finder function is also available within this section to allow quick access to our branch network contact details throughout the United Kingdom. This can be filtered by expanding the 'businesses' table to the left of the page:

Branch Finder

Businesses
SIG Insulation
SIG Interiors
SIG Technical Insulation
SIG Fixings
SIG Construction Accessories
SIG Commercial Drainage

Further Information

The SIG Compliance Tracking System – SIG Assured - will always be evolving to meet with the fast pace of changing legislation and product development.

Should you have query or require any assistance in navigating the SIG Assured website, please do not hesitate to contact a member of the SIG Compliance Team:

Tel: 01274 696979

Fax: 01274 696969

Web: www.sigassured.co.uk

E-mail: sigassured@sigplc.com