CIS Regions GE TRS Compliance Summary

Summaries Required for all TRS Documents Submitted to GE

Vendor & Purchase Information

Supplier Information

Device/Equipment Name

Supplier Name	Address	Contact (Name & Title)	Contact Email	Contact phone #
1. Vendor/Supplier Information				

Product Information

GE PO#	GE Buyer	MLI (Bottom of Drawing)	GE Ordering Part Number	Vendor Part Number	H&S Code if MSD Otherwise only if Known
	2. Product Information				

Specification Identified by GE drawing/spec

Site Minimum Temperature	Site Maximum Temperature	Project Region (country, state, etc.)	Skid or Component?
3. Project Information – comes from drawing and/or specification			

Serial Numbers (List):

4. Provided by the vendor/supplier/ manufacturer

Support Documentation

Support Documentation	Required Yes/No	Translation Required? Yes/No	Documents attached? (Note: Label requires Photo)
Manual			
Industrial Cut Sheet			
Technical Passport (signed in Blue Ink)			
Residual Risk Summary			
Justification of Safety			
Drawings			
Test Reports			
Nameplate/label			
Quality Documents			

Note: Technical passports required for all CUTR & Metrology Certs (in Russian & English)

Pressure Equipment

Pressure Equipment   ☐ Yes   ☐ No (if No skip this section)

Manufacturer	Model/Part Number	Description	Pressure Max (BARS/PSIG)	Diameter size (MM/IN)	Volume (Lt)	Medium/service (oil, Gas, Air, etc.)	Medium/Service temp Range	Certification Required (Yes/No)	Certification (CUTR 032, etc.)	Certificate Number	Cert Attached (Yes/No)

Electrical Equipment

Electrical Equipment   ☐ Yes   ☐ No (if No skip this section)

Drawing/ Spec identified Hazardous Location   Zone 0 ☐   Zone 1 ☐   Zone 2 ☐   Non-Hazardous ☐

Hazardous Location Equipment Skip if Non-Hazardous location

Manufacturer	Model	Certification (ATEX, IECEx, NEC, CUTR 012, etc.)	Voltage (VAC/VDC)	Current (Amps)	Power (kW/HP)	Min Temp (C)	Max Temp (C)	Equipment Hazardous use Marking (Ex d IIa T6, etc.)	Certification Number	Expiration Date	Unit shipped prior to Expiration Date (yes/No)	Cert Attached (Yes/No)

Low Voltage Directive/Requirements Applicable?   ☐ Yes   ☐ No

Electromagnetic Compatibility (EMC) Applicable?   ☐ Yes   ☐ No

Manufacturer	Model	Low Voltage / EMC Certification or DoC (Low Voltage (LV 2006/95/EC) ,Electromagnetic Compatibility (EMC 2004/108/EC), CUTR 022, Etc)	Voltage (VAC/VDC)	Current (Amps)	Power (kW/HP)	Certification Number	Expiration Date	Unit shipped prior to Expiration Date (yes/No)	Cert Attached (Yes/No)

Measurement Devices

Measurement Devices ☐ Yes   ☐ No (if No skip this section)

Certification Required   ☐ Yes   ☐ No (if No skip this section)

Manufacturer	Model/Part Number	Description	ID Number on Cert	Expiration date	Unit shipped prior to Expiration Date (yes/No)-if No, new cert required	Cert Attached (Yes/No)

Machinery DoC/DoI

Steps

Does your equipment require a top level CUTR 010 ?
- If No, Check "No" & skip to next section (Additional Certification)
- If Yes, Check "Yes" & Fill out product information

Machinery Certification/DoC/DoI Applicable   ☐ Yes   ☐ No (if No skip this section)

Manufacturer	Machinery Model/Part Number	Description	Certificate/ DoC/DoI (CUTR 010,.., etc.)	Signed (yes/no)	Expiration Date	Unit shipped prior to Expiration Date (yes/No) if No, new cert required	Cert Attached (Yes/No)

Additional Certifications

Additional Certification

Manufacturer Name	Model/Part Number	Certificate type (Fire Safety, cyber security, etc.)	Standards Used (Identified in Cert)	Certificate Number	Certified Body Listed on Cert.	Product markings (Ex d IIC T4, etc	Certificate/ DoC Attached (Yes/No)

Declaration

Sign the declaration

Submit Documentation to GE

Collect &"package all the documentation identified in the TRS Summary

Submit TRS Summary & identified documents to GE Sourcing via approved tools (SDX, documentum, etc.)