# Generic GE TRS Compliance Summary

Summary Required for all TRS Documents Submitted to GE

# Vendor & Purchase Information

Supplier Inform	nation	Device/Equipment Nan	ne		
Supplier Name	Address	Contact (Name 8	& Title) Co	ntact Email C	Contact phone #
1. \	/endor/Supplie	r Information			
Product Informa	tion				
GE PO#	GE Buyer	MLI (Bottom of Drawing)	GE Ordering Part	Vendor Part Number	H&S Code if MSD Otherwise only if Known

Number

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

#### **Steps**

- 1. If drawing or specifications require the documents to be submitted to GE, fill in with a "Yes", if not "No"
- 2. If drawing or specifications require the documents to be translated, fill in with a "Yes", if not "No"
- 3. Verify the documents are attached with submittal to GE

Support Documentation	Required Yes/No	Translation Required? Yes/No	Documents attached? (Note: Label requires Photo)
Manual			· · · · · · · · · · · · · · · · · · ·
Industrial Cut Sheet	0	2	
Residual Risk Summary			
Drawings			
Test Reports			
Nameplate/label		2	
Quality Documents			1

### Pressure Equipment

#### Steps

Does your equipment include pressure equipment (valve, pressure vessels, pipping, tubing, boilers, etc)?

No (if No skip this section)

- If No, Check "No" & skip to next section (Electrical Equipment)
- If Yes, Check "Yes" & Fill out product information

Yes

Pressure Equipment

Manufacturer Name	Model/Part Number	Description	Max allowable Pressure (BARS/PSIG)	Nominal Diameter size (MM/IN)	Volume (Lt)	Medium/service /Fluid group or type (oil, Gas, Air, etc.)	Min/ Max allowable temp Range	Certification Required (Yes/No)	Certification (PED 2014/68/EU, etc.)	Certificate Number	Cert Attached (Yes/No)
							8				

# **Electrical Equipment**

#### Steps

1. Does your equipment include electrical equipment (controls, measurement devices, etc.)?

- If No, Check "No" & skip to next section (Measurement Devices)
- If Yes, Check "Yes" & move to the next question
- 2. Identify drawing or specification "Zone" equipment will be installed in.
- 3. If Zone 0, 1, 2 complete Hazardous Location certification information
- 4. Complete other electrical certification information (UL,CSA,etc)

		identified Hazardo				•	Zone 1	Zo	ne 2 🗖	Non-Haza	ardous 🗖			
Manufacturer	Model	Certification (ATEX, IECEx, etc.)	Voltage (VAC/ VDC)	Current (Amps)	Power (kW/HP)	Min Temp (C)	Max Temp (C)		Hazardous u x d lia T6, etc		ertification umber	Expiration Date	Unit shipped prior to Expiration Date (yes/No)	Cert Attacher (Yes/No
						-				50 50				22 23
		Directive/Require		••••••			No No						L	
Manufacturer	anufacturer Model Low Voltage / EMC Certification or DoC (Low Voltage (LV 2006/95/EC) ,Electromagnetic Compatibility (EMC 2004/108/EC, Etc)				Voltage (VAC/ VDC)	Current (Amps)	Power (kW/HP)	Certification Number	n Expiration Date		tion Date	Cert Attached (Yes/No)		

#### Measurement Devices

Steps

Does your equipment include measurement Devices (gauges, Thermocouples, sensors, etc)?

- If No, Check "No" & skip to next section (Machinery DoC/DoI)
- If Yes, Check "Yes" & Fill out product information

M	leasurement	Devices Yes No	o (if No skip this section)			
Ce	ertification Requ	uired 🛛 Yes 🗖 No (if No s	kip this section)			
Manufacturer	Model/Part Number	Description	ID Number on Cert	Expiration date	Unit shipped prior to Expiration Date (yes/No)	Cert Attached (Yes/No)
						्रोस स्त्रे को
			7			

# Machinery DoC/Dol

#### Steps

Does your equipment require a top level DoC/DoI ?

- If No, Check "No" & skip to next section (Additional Certification)
- If Yes, Check "Yes" & Fill out product information

Ma	And the second	/DoC/Dol. Applicable	Yes 🗖	No (if No skip this	section)		
Manufacturer	Machinery Model/Part Number	Description	Certificate/ DoC/Dol (2006/42/EC, etc.)	Signed (yes/no)	Expiration Date	Unit shipped prior to Expiration Date (Yes/No)	Cert Attached (Yes/No)
						a	

# Additional Certifications

#### Steps

Does your equipment require any additional certifications?

- If No, Check "No" & skip to next section (Declaration)
- If Yes, Check "Yes" & Fill out product information

#### 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)
				-		5	1
		<u>,0</u>		8			



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.)