Supplier Registration: Certifications

KOHLER®
Supplier Management Platform
powered by *JAGGAER*

Getting Started

KOHLER. DEMO

Supplier Portal Dashboard

Welcome

ALERTS

Note

ACTIONS

There is no data to be shown.
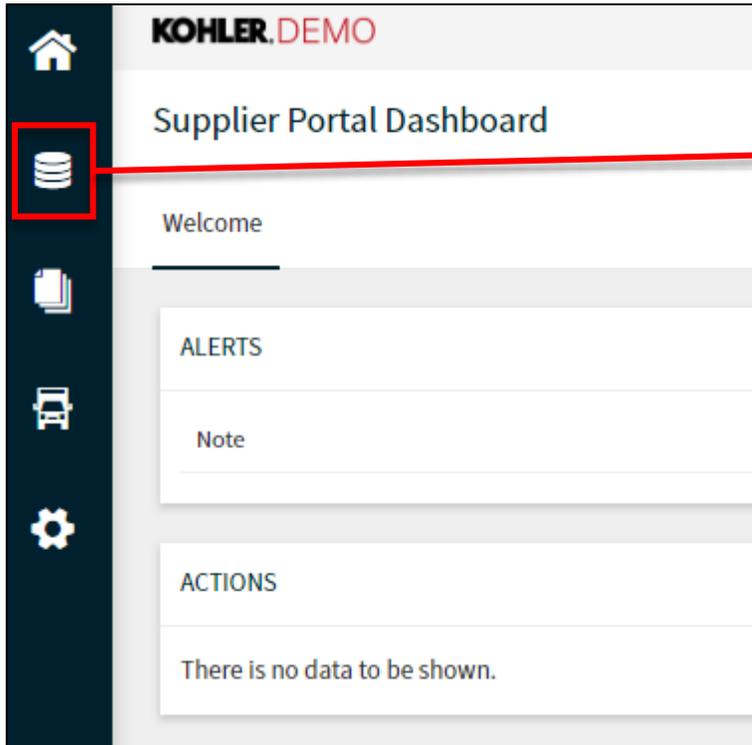
From the Home Page of the Supplier Portal Dashboard, Click the Master Data symbol.

Select "Company Profile"

Getting Started
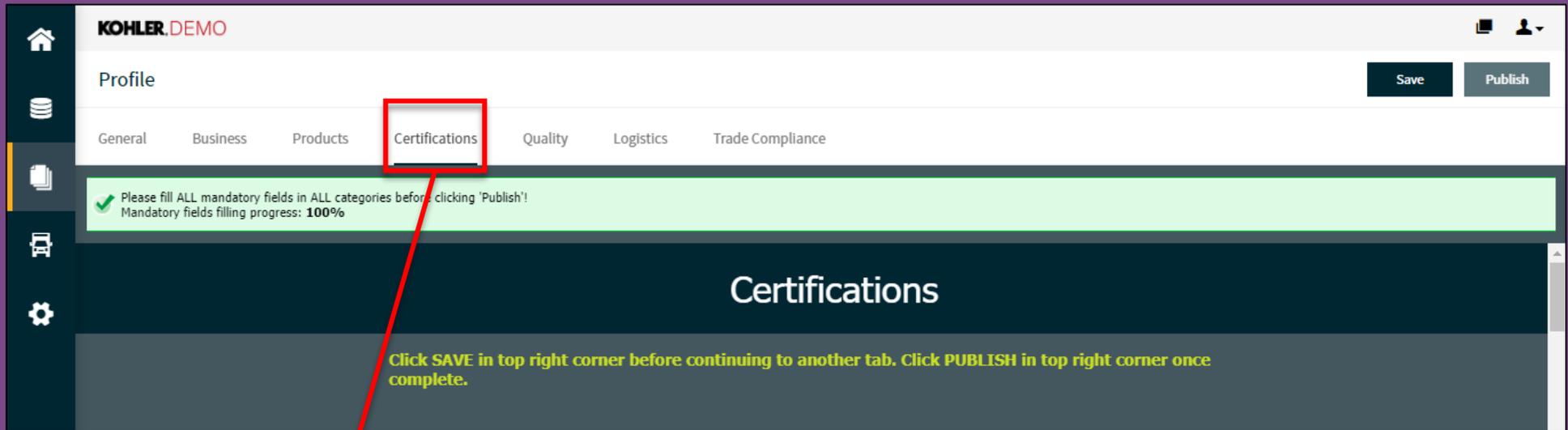
From here, you can choose the **Certifications** tab to navigate to the certifications section.

The **Certifications** tab contains information on your company's certifications regarding the materials you deal with, as well as Quality Agreements, On-Site Work Agreements, EDI Trading Partner Agreements, and Insurance Certificates

Getting Started
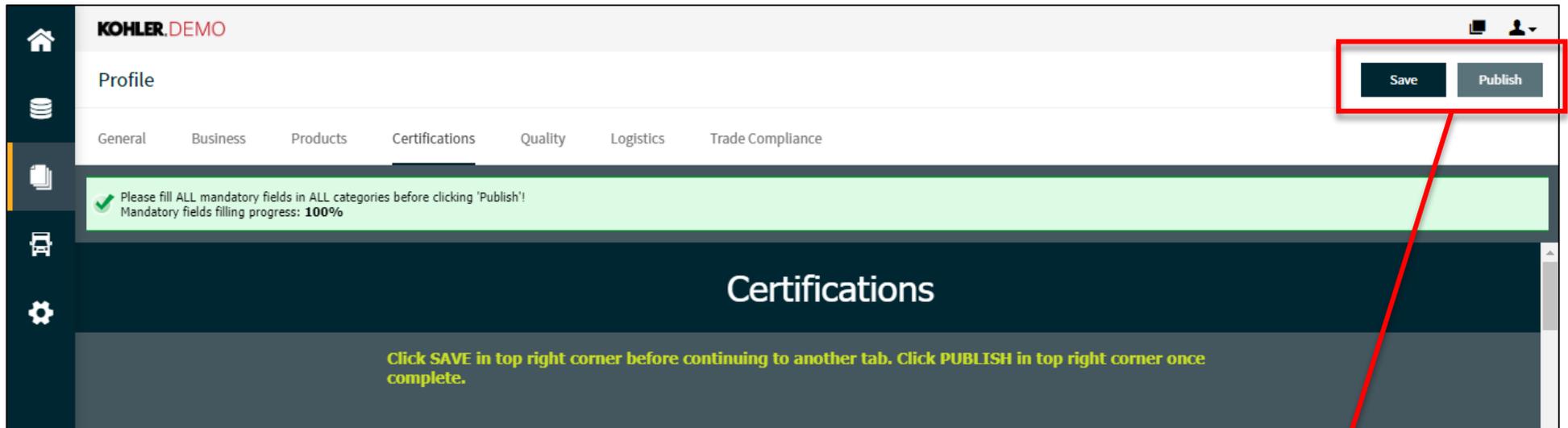
Save – Clicking Save does not send any data to Kohler, it simply saves your entries so you don't lose your progress next time you login.

Publish - Clicking Publish will save your entries to your profile and send this data over to Kohler. You will still be able to make changes after clicking publish.

YOU MUST CLICK **PUBLISH** if you want Kohler to receive any of your information

Conflict Minerals

Conflict Minerals

In August 2012, as required by Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act "the Dodd-Frank Act", the Securities and Exchange Commission (SEC) imposed reporting requirements upon Publictraded companies, with respect to "Conflict Minerals." Conflict Minerals include Tungsten, Tantalum, Tin, or Gold coming from the Democratic Republic of the Congo or/an adjoining country.

Will company supply anything that might contain 3TG (Tantalum, tin, tungsten, or gold):* --- ▼

Conflict Minerals are considered to be any mineral determined by the Secretary of State to be financing conflict in the Democratic Republic of the Congo or an adjoining country

Use the drop down menu to choose "Yes" or "No"

If you choose "Yes" you will be asked to attach your conflict minerals document and its expiration date

Will company supply anything that might contain 3TG (Tantalum, tin, tungsten, or gold):* Yes ▼

Please attach conflict minerals document here: Choose File

Expiration Date: Y-m-d
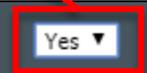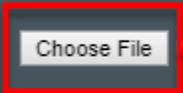
Click here to attach the document

A response is required for this question

Radioactive Materials

Radioactive Materials

Hazardous materials (such as Class 7 Radioactive Materials) are articles or substances which are capable of posing an unreasonable risk to health, safety, property or the environment. This document is to inform Suppliers of the minimum requirements for adherence to our hazardous materials requirements regarding radiation.

Open Hazardous Materials Requirements

Will company supply metallic finished goods, assemblies, components, or raw materials ? *   No ▾

Click here to read about Kohler's **Hazardous Materials Requirements**

Use the drop down menu to choose "Yes" or "No"

If you choose "Yes" you will be asked to read and agree to the Kohler's **Hazardous Materials Requirements**

Open Hazardous Materials Requirements

Will company supply metallic finished goods, assemblies, components, or raw materials ? *   Yes ▾

I have read and agreed to the Radioactive Materials document.   Yes ▾

A response is required for this question

Formaldehyde Certifications

Formaldehyde Certifications

The California Air Resources Board (CARB) approved an Airborne Toxic Control Measure (ATCM) in April 2007 to reduce formaldehyde emissions from composite wood products including hardwood plywood (HWPW), medium density fiberboard (MDF), and particleboard (PB) (Title 17, Division 3, Chapter 1, Subchapter 7.5, California Code of Regulations §93120-93120.12). The ATCM applies to manufacturers, distributors, importers, fabricators, retailers, and third party certifiers of composite wood products, and finished goods that contain composite wood products, which are destined for the California market.

The EPA published in the Federal Register a final rule to add Title VI to the Toxic Substances Control Act to reduce exposure to formaldehyde emissions from certain composite wood products and component parts or finished goods containing these products, including hardwood plywood, medium-density fiberboard and particleboard, that are sold, supplied, offered for sale or manufactured (including imported) in the United States. TSCA Title VI is applicable, but not limited to, manufacturers, importers, distributors, retailers, panel producers, fabricators, third party certifiers, and accreditation bodies.

Open Formaldehyde Certifications
Will company be supplying goods with composite wood materials (excluding OSB and Packaging?) *

No ▼

Kohler follows the California Air Resources Board (CARB) Airborne Toxic Control Measure (ATCM) Regulation 93120 as their standard

Use the drop down menu to choose "Yes" or "No"

Click here to read about Kohler's **Formaldehyde Certifications**

Open Formaldehyde Certifications
Will company be supplying goods with composite wood materials (excluding OSB and Packaging?) *

Yes ▼

I have read and agreed to the CARB ACTM 91320.

Yes ▼

If you choose "Yes" you will be asked to read and agree to the Kohler's **Formaldehyde Certifications**

A response is required for this question

Engines Quality Manual

Engines Quality Manual

The Kohler Engines Supplier Quality Requirements supplement is an additional quality requirement, above and beyond the Global Supplier Quality Manual, intended for Engine Division suppliers only.

Open Engines Quality Manual

I have read and agreed to Supplier Quality Manual. * Yes ▼

Use the drop down menu to choose "Yes" or "No"

Click here to read about Kohler's **Engines Quality Manual**

If you select "No", you will be required to explain why

Open Engines Quality Manual

I have read and agreed to Supplier Quality Manual. * No ▼

If No, Please Explain

A response is required for this question

Quality Certifications

Quality Certifications

Please upload any quality certificates below and enter their respective expiration dates below.

		Attach	**Expiration Date** Y-m-d
ISO9000	No ▼	Choose File No file chosen	
ISO9001	N ▼	Choose File No file chosen	
ISO17025	No ▼	Choose File No file chosen	
ISO18001	No ▼	Choose File No file chosen	
ISO27001	No ▼	Choose File No file chosen	
ISO 14001	No ▼	Choose File No file chosen	
ISO/TS 16949	Yes ▼	Choose File No file chosen	

If "Yes", click here to select the expiration date of that certificate

Use the Calendar button to select your date from a Calendar

Select "Yes" or "No" for each selection

If "Yes", click here to upload a copy of your quality certificate

Quality Certifications

If "Yes", click here to select the expiration date of that certificate

Add the expiration dates of these Certifications here

If "Yes", you will be asked to upload up to 3 additional **Internationally Recognized Quality System Certifications**

Is the company certified by any other internationally recognized quality system?   Yes ▼

Choose File | No file chosen

Choose File | No file chosen

Choose File | No file chosen

Has the company obtained other Certification(s) and/or Accreditation(s) (NSF, ACS, WRAS, UL, etc.)?   Yes ▼

List any other Certifications or Accreditations held by your company here

Supplier on Kohler Property (U.S.)

Supplier on Kohler Property Agreement (U.S.)

Open Contractor On-Site Policy

Will supplier be conducting work on Kohler Co. property in the U.S.?*   --- ▾

Click here to read about Kohler's **Contractor On-Site Policy**

Use the drop down menu to choose "Yes" or "No"

Will supplier be conducting work on Kohler Co. property in the U.S.?*   Yes ▾

I have read and agreed to the On Site Contractor Agreement.   Yes ▾

If you choose "Yes" you will be asked to read and agree to the Kohler's **Contractor On-Site Policy**

A response is required for this question

Regulations for Machinery (EU)

This section is for European Union Suppliers only

Regulation for Machinery (European Union)

Is any machinery being sourced and/or any item used in production? (EU only)　　No ▼

Use the drop down menu to choose "Yes" or "No"

Supplier is in compliance with the European machinery directive 2006/42/EC.　　No ▼

If No - Please Explain

If you choose "No" you will be asked to explain why in the text box below

China Business Licenses

China Business Licenses

Please attach a copy of the Business License | Choose File | No file chosen

If you have a copy of a China Business License, use this button to attach the file

Certificates of Insurance

Certificates of Insurance

Certificates of insurance are requested to ensure suppliers are protected in the event of an accident that Effected Kohler Co. business.

Do you have current certificates of insurance:* `--- ▼`

Use the drop down menu to choose "Yes" or "No"

Do you have current certificates of insurance:* `Yes ▼`

Name/Cert	Attachment		Expiration Date Y-m-d
	Choose File	No file chosen	
	Choose File	No file chosen	

If you choose "No" you will be asked to explain why in the text box below

Put the name of the Insurance Certification here

Click here to attach a copy of the certification

Put the expiration date of the certification here

A response is required for this question

EDI Trading Partner Agreement

EDI Trading Partner Agreement

Kohler EDI Trading Partner Agreement is required for suppliers that wish to transact with Kohler Co. through EDICommunication channels. For example, purchase orders, invoices, advance ship notifications, etc.

EDI Agreement Document

Will the company transact with Kohler via EDI?*

No ▼

Use the drop down menu to choose "yes" or "No"

Click here to read about Kohler's **EDI Trading Partner Agreement Document**

Will the company transact with Kohler via EDI?*

Yes ▼

Please complete attached EDI Trading Partner Agreement and attach completed copy.

Choose File | No file chosen

If you choose "Yes" you will be asked to attach a copy of your agreement

Click here to attach a copy of the agreement

A response is required for this question

Save & Publish
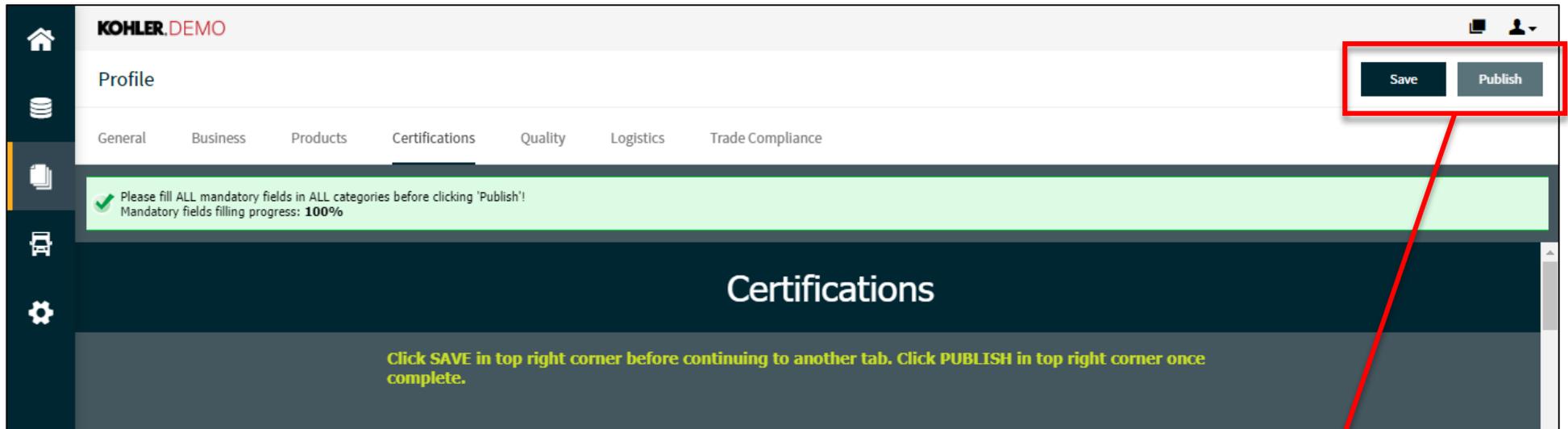
Remember to Click **Save** or **Publish**
to make sure your data is either
saved for next time (**Save**) or saved
and sent to Kohler (**Publish**)

This completes the guide on:
Supplier Registration:
Certifications