

## LABEL PROCEDURES

1. Keep labels under lock at all times.
2. Order labels as needed from Intertek. Submit a Label Order Form with an accompanying Purchase Order to the Intertek Label Department at [whilabels@intertek.com](mailto:whilabels@intertek.com).
3. Check and record serial numbers of each shipment when received.
4. Release labels according to individual order requirements (as they appear on the production schedule).
5. Maintain inventory log and record or usage in accordance with Intertek forms.
6. Make label inventory and records available to Intertek Inspectors on request.
7. Issue labels only to authorized persons for the purpose of attaching to product in the plant, or to Intertek personnel or other authorized personnel only.
8. Receive back from the plant all unused labels (for any reason such as order cancellation), record it into inventory and reissue it at the next opportunity.
9. Receive back from the plant or shipping department any label removed from a rejected product. Record it as being a destroyed label and hold the label for the Intertek Inspector to void.

### Special Notes

- All labels issued by the label controller and waiting for attachment will be kept in a secure location and available only to the department head or his authorized worker.
- Installation instructions must accompany each labeled product shipped.
- Under **NO** circumstances will unattached labels be sent, mailed, carried or otherwise allowed to leave the premises, except in the possession of Intertek personnel.







