



PRODUCT IDENTIFICATION

International Tower Lighting, LLC appropriately identifies material during all phases of the production process. Traceability is provided for finished goods by part number and date code or serial number.

Part Number

All products and materials are assigned part numbers. Part numbers are referenced on all procurement documents per SOP6. After incoming inspection materials are transferred to bins, containers or holding areas marked with the part number per SOP13. For manufacturing purposes, materials may be transferred to bins, bags, or other containers provided that containers are properly marked with the part number.

Date Codes & Serial Numbers

All finished products manufactured by ITL are marked with a date code or serial number. Date codes and serial numbers will be applied to finished products only after passing all required manufacturing and final test and inspection procedures. Date codes are of the form of "YYWW-NNN" where YY is the year, WW is the week, and NNN is a serialized number beginning with 001 for the first product produced that week. Except where noted below items not manufactured by ITL are not date coded or serial numbered by ITL.

- 1) Circuit board assemblies are engraved with a date code.
- 2) Flashtubes are date coded using permanent black ink on ITL date code stickers.
- 3) Other items manufactured by ITL are dated coded using permanent black ink on ITL date code stickers.
- 4) Obstruction Lights are serial numbered according to their manufacturing or final test and inspection procedures.

Reference

SOP6: Control of Procured Material

SOP13: Handling, Packaging & Storage

Revision	Description of Change	Date	Preparer / Approval
1	Initial Release	9/9/04	Prepared By: Andy Rudolph Approved By: Roberto Schipp
2	Corrected serial number format	6/21/05	Prepared By: Andy Rudolph Approved By: Roberto Schipp
3	Updated ITL Logo and address	6/1/12	Prepared By: Andy Rudolph Approved By: Roberto Schipp
4	Updated address	10/26/2015	Prepared By: Elke Hinson Approved By: Andy Rudolph