



Private Brand Product Safety and Compliance

Vendor Controlled Design Handbook

Disclaimer: This VCD Handbook contains general information and resources, intended to provide product safety guidance to Amazon Private Brands suppliers. The content in this Handbook does not override the opinion of Subject Matter Experts such as the Regulatory, Legal, and other service advisors. It is the Vendor's responsibility to comply with all applicable regulations, safety standards and Amazon policies to ensure the product is safe and compliant for the marketplace(s) of distribution.

REVISION HISTORY

Version	Date	By	Changes
0	April 15, 2019	Isuk@	Initial release
1	April 25, 2019	Isuk@	Update after Legal review
2	May 03, 2019	Isuk@	Additional consolidation and refinement – ready for vendor
3	Dec 16, 2019	sachith@	Update US California Proposition 65 and EU REACH SVHC Policy Added Vendor Central How To (Appendix F), and differentiated between Hardlines and Softlines where applicable

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1. PURPOSE

This handbook contains information of:

1. Amazon's global and country specific product compliance policies for Vendor Controlled Design (VCD) Private Brand products,
2. Amazon's expectation of Vendor obligations,
3. Amazon requirements to submit product safety compliance information, forms, and test results to Amazon,
4. How to partner with Amazon to conduct first shipment sample audit testing, and
5. How Amazon conducts in-market surveillance testing.

2. SCOPE

2.1 IN SCOPE

Amazon Private Brand Product Safety and Compliance VCD Handbook covers the following products:

1. Private Brand products that are developed by the Vendor and meet the Vendor Controlled Design (VCD) model program criteria.

Scope of **The Vendor-Controlled Design (VCD) Model**:

*In the Vendor-Controlled Design model, Amazon verifies compliance of selective tests (see Test Guideline under **section 5.2.1**) through technical document review, safety and compliance testing (SCT, and surveillance audit; however, this selective requirement should not impact product compliance as all products must comply with Amazon compliance standards. In the VCD model, vendors own product design, all aspects of manufacturing and therefore, must validate compliance through a reasonable testing program, per Schedule 6 of the Amazon Vendor Terms & Conditions agreement. In addition, Amazon is not the manufacturer of record in the VCD model as this becomes a vendor criterion for enrollment.*

For certain products, technical document review, SCT, gating, and surveillance testing are required. For others, document review or product testing is not required for shipment approval; however, we reserve the right to randomly audit safety and compliance documents and/or test products through the pre-shipment testing or surveillance audit program.

2.2. OUT OF SCOPE

Amazon Private Brand Product Safety and Compliance VCD Handbook does NOT cover the following products:

1. Private Brand products that meet the Amazon Controlled Design (ACD) model program criteria or are not Amazon owned brands.
2. Amazon may have initiated the launch process for some VCD products using a different compliance model. In such case the said VCD products will follow the original compliance model and would be considered out of scope of this document

3. AMAZON EXPECTATIONS

3.1 COMPLIANCE DOCUMENT REQUIREMENT

When a Vendor is approved to participate in the VCD product launch, Amazon expects that the Vendor is able to provide technical documentation to Amazon for compliance verification. Amazon may request one or all below documents per compliance test guideline from Vendors, where applicable:

1. Technical Specifications (Not applicable for HPB and SPB)
2. 3rd Party Testing Documentation (i.e. Test Reports)
3. Product Certifications (i.e. OEKO-TEX for SPB)
4. Declaration of Conformity (i.e. CE DOC; Not applicable for SPB)
5. Letter of Guarantee (Not applicable for SPB)

Amazon expects Vendors to remain informed about and fully comply with existing laws and regulations that impact products they manufacture. Amazon also mandates on-going monitoring of legislative changes from our Vendors to assure all products are produced in full compliance with all applicable regulatory requirements.

3.2 SAFETY AND COMPLIANCE TESTING AUDIT (SCT)

5. Amazon will conduct audit testing on the first shipment, named Safety and Compliance Test (SCT), to validate vendor submitted documents. Details of SCT can be found in **section 6.4**, and the SCT sample selection can be found in **Appendix D**.

3.3 POST-LAUNCH SURVEILLANCE

Amazon reserves the right to conduct post-launch product testing and request documents for review under the **PBPSC Surveillance Program** to ensure that products manufactured meet Amazon's safety and compliance requirements. Please refer to **section 7** for details.

3.4 MANDATORY REPORTING REQUIREMENTS

Amazon expects vendors to have the knowledge and expertise to conduct investigations for safety and compliance incidents and/or failures to determine if reporting to the appropriate country authorities is required. If an incident and/or product failure is determined to be reportable, vendors must notify Amazon within 24 hours, prior to filing the actual report to the authorities.

Amazon reserves the right to stop sales and/or recall products globally in all countries where affected product is or has been sold. Vendors/Manufacturers are financially responsible for all costs associated with a stop sale or recall, including but not limited to costs for inventory destruction, transportation, signage, potential lost sales etc.

4. VENDOR OBLIGATIONS

Vendor must:

1. **Maintain up to date vendor compliance contacts.** You are required name a contact for all compliance related matters in Vendor Central. You must ensure this information is kept up to date.
2. **Be knowledgeable of the Legal and Safety Requirements for Your Products.** The Vendor is responsible for knowing what the regulatory and safety standards are for the intended marketplace(s) of distribution and Amazon requirements for the products.
3. **File applicable registrations and/or notifications** to comply with the national and regional requirements governing your business and/or products.

4. **Ensure Products Produced Are Compliant.**
 - The Vendor is responsible for ensuring that products are tested and are compliant with all applicable country-specific laws, safety standards and Amazon requirements, regardless if Amazon performs testing or document review verification or not.
 - Testing must be performed under the Vendor's own name, not under Amazon.
 - Testing must be based on a reasonable testing program (i.e. representative sampling), from any laboratory with the required accreditation by Regulation/Test Requirement as specified in **Appendix A**.
5. **Submit Required Forms and Compliance Documents to Amazon.** Please refer to **section 6.1** for details. For urgent requests for additional documents required by customs authorities, the Vendor must provide them within 24 hours.
6. **When requested, partner with Amazon to conduct sample audit testing.**
7. **Provide Renewal Certificates and/or Test Reports.** Amazon requires testing to be verified annually; therefore, Vendors must provide renewal certificates and/or new test reports annually.
8. **Provide Documents / Evidence in Accordance with the Surveillance Program and Implement Remedial Actions.** Vendors must submit documents, including but not limited to, test reports, Root Cause Analysis (RCA), Corrective Action Plans (CAPS) etc. as requested and must implement the necessary remedial actions as required to ensure the safety and compliance of our products.
9. **Provide Documents / Evidence to Custom or Authorities**
Vendors must submit documents, including but not limited to, test reports, Declaration of Conformity (DOC), Children's Product Certificate (CPC) etc. as requested by Custom or Authorities in required timeline. The Vendor is responsible for ensuring that products are tested and are compliant with all applicable country-specific laws, safety standards.

5. PRIVATE BRAND PRODUCT SAFETY AND COMPLIANCE (PBPS) POLICY

5.1 TESTING AND DOCUMENTATION

Vendor must:

1. Perform applicable testing on products (provide proof of compliance) as required by the regulatory and safety standards for the intended marketplace(s) of distribution.
2. Have a record retention policy for a minimum of seven (7) years, post the last date of sale certificates. Amazon reserves the right to ask for any supplemental documents for internal use, and to ask for test reports and/or certification for any reason within the document retentions timeframe.
3. Promptly make available, and at Amazon's request shall promptly provide, to Amazon copies of all such certificates and/or other sufficient documentation and shall permit Amazon or any person or persons authorized by Amazon to inspect and make copies of all records maintained by the Vendor in connection with such tests/records.
4. Provide to Amazon a Material Safety Data Sheet (MSDS) as required by Law prior to the delivery of Products to Amazon. Upon written notice to Vendor, Amazon can perform or have performed any acts necessary to satisfy the requirements of this section.
5. For all existing and new product listings, vendors have a legal obligation to determine if the product requires a US California Proposition 65 warning and provide the warning as required by California law. See 9.5 Appendix E California Proposition 65 Vendor Central Program Policy
6. Vendors have a legal obligation to inform Amazon of the presence of any EU REACH SVHCs in products/ASINs delivered to Amazon. We therefore request vendors to provide the products/ASINs containing SVHC's more than or equal to 0.1% w/w. Vendors should provide the feedback by the deadline, if vendors did not provide the information to us by the deadline, it will be understood that vendor declare the products/ASINs do not contain any substance(s) of SVHC in a concentration equal or above 0.1%w/w.

5.2 AMAZON TEST PROTOCOL & TEST GUIDELINE

Amazon Sourcing Manager (SM) will provide applicable **Test Protocols** or **Test Guidelines** to the Vendors during the Request for Quote (RFQ) stage; in some cases the Amazon Product Manager or Account Manager might provide this information.

Test Protocols are developed based on product type and by the regulatory requirements governing the product. The number of product types will continue to grow as Amazon expands its private brands portfolio.

HPB and CPB protocols cover safety and regulatory requirements for 18 marketplaces.

SPB protocols cover safety and regulatory requirements for 15 marketplaces.

Customer safety is paramount to Amazon. The primary goal of product testing is to ensure products manufactured are compliant and safe for the intended marketplace(s) of distribution. To achieve this, Amazon incorporates a selective set of commonly accepted industry voluntary safety standards into the Amazon Test Protocols. Examples of this would include UL2056 for Power Banks and UL 9990 for cell phone charging cables.

Test guidelines are a subset of the safety and regulatory requirements selected within the Test Protocol that represents high risk compliance and safety requirements. These items are highlighted in the protocol file. Amazon will collect vendor submitted test reports and compliance certifications to ensure the product meets these guidelines. *Please note that vendors are fully responsible for compliance to all the safety, regulatory, and Amazon requirements for the target marketplaces regardless of subset of requirements identified in the **Test Guideline**.*

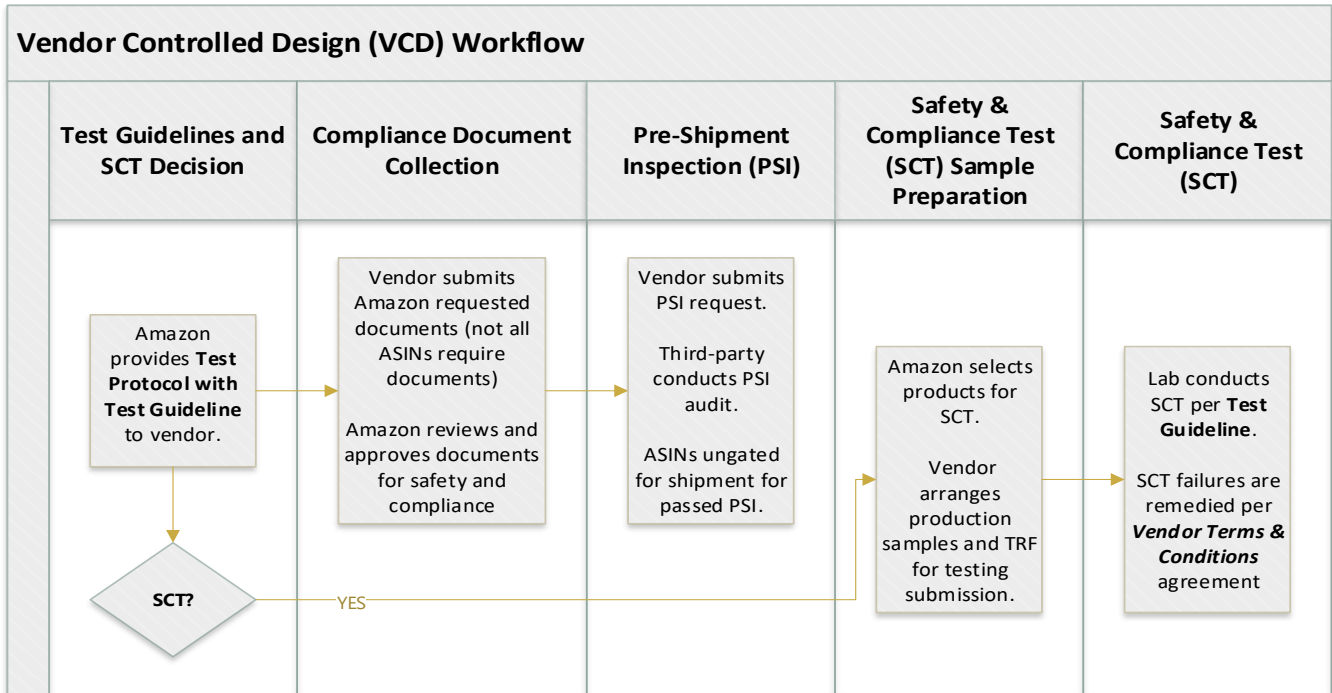
Quality and Performance Product Claims are not included in the **Test Protocols** or **Test Guidelines** due to the product-specific nature of the claims. It is the Vendor's responsibility to ensure that all claims made are validated through product testing and/or certification. Amazon reserves the right to audit any claims made.

5.3 MAINTENANCE AND UPDATE OF PROTOCOLS

Testing Protocols and **Testing Guidelines** may be updated at Amazon's discretion. In the event of an Amazon will send a **PBPS Requirements Notification** (a template of the notification can be found in **Appendix B**) to vendors, documenting change details such as implementation date, impacted **Test Protocols** etc.

6. PROCESS FLOW

Post order confirmation, Amazon is responsible for providing Vendors with Test Guidelines and making decisions on application of SCT audit process (refer to **section 6.3** for details) for certain ASINs. The workflow below provides details on the overall process.



6.1 DOCUMENT COLLECTION

Amazon determines which ASINs require safety and compliance documents and requests vendors to submit. Amazon accepts independent third-party testing reports and certification documents from accredited laboratories and authorized bodies (**Appendix A**). For Softlines, we highly recommend vendors to execute testing with Amazon nominated labs to minimize cost and processing time impacts. Any deviation from this requirement will need explicit approval from Amazon. Document requirements are dependent upon the Amazon Product Type. Please refer to **section 5.2** for additional information.

Vendors must submit safety and regulatory test reports and certification documents for each applicable ASINs as requested. Vendors must review and understand Amazon requirements before making any submissions. Please refer to **section 8.1** for a list of accredited third-party labs for testing.

1. Compliance documents and test reports must demonstrate that the product meets applicable safety and regulatory standards. Please see **APPENDIX C** for a recommended test report template for HPB.
2. If a product claim is made, Amazon reserves the right to request additional documents to support the claims.
3. Vendors should direct all questions regarding regulations, standards, and restrictions for their products to their testing laboratory and/or legal counsel.
4. Amazon reserves the right to request additional compliance documents before approving products for importation.

6.2 SCT SAMPLE PREPARATION

Amazon selects products for SCT based on ANSI/ASQ Z1.4-2003 sampling methodology where HPB and CPB follows S4 sampling plan and SPB follows S2 sampling plan. The sample lot size is determined by the number of products within a collection (natural group of products, by Parent ASIN or product type), being launched by a Vendor. See **Appendix D** for more details. Amazon reserves the right to change the testing requirement and/or sampling methodology at any time and for any reason.

Test samples for SCT must be selected from production and the vendor is responsible for arranging production samples and TRF for testing submission. The actual quantity of test samples required for each ASIN is determined by the testing lab, based on requirements specified in each **Test Guideline**. Therefore, it is imperative to follow the lab's instruction on test sample size or testing cannot begin.

Vendor is responsible for coordinating the sample for testing (i.e. sample delivery or pick up) with an Amazon nominated testing lab.

6.3 SAFETY AND COMPLIANCE TEST (SCT)

Amazon will primarily rely on vendor qualification controls, but may choose to test pre-shipment representative sample testing. SCT is coordinated by Product Quality Managers from the Private Brands team (for SPB this process is managed by SZ Product Compliance) using **Approved Third Party Labs** using the assigned **Test Guideline** to validate the Vendor submitted safety and regulatory test reports and certification documents. Contact details for Amazon approved labs can be found under **section 8.1**.

Any claims made must also be validated. If Vendor cannot provide validation Amazon will validate the claims during SCT. For example, a claim of BPA-free or fire-retardant free on a specific product will need to be validated.

If the Vendor fails SCT, pending the nature of the failure, the Vendor is responsible for remedies as outlined in the *Product Returns; Effect of Remedies; Product Recalls and Safety Alerts* section of the *Vendor Terms & Conditions* agreement. Amazon also reserves the right to conduct additional audit testing of all products from the same factory to validate adherence to Amazon safety and compliance requirements. Any failures identified as a result of the additional audit testing will be subjected to the same remedy as described above.

7. SURVEILLANCE

PBPSC uses a surveillance program to independently validate safety and compliance of PB products in the marketplace post-launch. This program will be utilized to ensure that PB product sold to Amazon have the necessary documents and meet Amazon's requirements. ASINs will be selected at random and will be subject to an audit of the documentation associated with it and will be tested, in accordance with PBPSC protocols, at a 3rd party testing laboratory.

Failures and/or non-compliance with any legal, voluntary or Amazon requirement found post-launch will be subject to full investigation during which time Amazon may stop the sale of ASINs. Vendors are required to cooperate with requests for additional documentation, RCA, CAPs as required to demonstrate the safety and compliance of the product(s) in question.

Failures and/or non-compliances may result in recall of the product(s) under investigation where the Vendor will be held responsible for any associated costs.

8. REFERENCES

8.1 CONTACT FOR ASSISTANCE

Lab Contacts:

1. Bureau Veritas (BV) <http://www.bureauveritas.com>
 - Zuly Rios – zuly.rios@us.bureauveritas.com
 - Jacky Chan- jacky.chan@hk.bureauveritas.com
 - Alli Pang – alli.pang@hk.bureauveritas.com
2. Eurofins <http://www.eurofinsus.com>
 - Taryn De Jong taryndejong@eurofinsus.com
 - Maria Johnson MariaJohnson@eurofinsUS.com
3. Intertek (ITS) <http://www.intertek.com>
 -
 - Anna Huang - anna.huang@intertek.com
 - Angela Chu - angela.chu@intertek.com
 - Max Li - max.li@intertek.com
4. Modern Testing Services (MTS) <http://www.mtsus.com>
 - Jeremiah Slater – Jeremiah.Slater@mtsus.com
 - Aileen Gu – agu@mts-china.com
5. Société Générale de Surveillance (SGS) <http://www.sgs.com>
 - Joe Romeo - Joseph.Romeo@sgs.com
 - Alfred Wong – Alfred.Wong@sgs.com
 - Michelle Yin – Michelle.Yin@sgs.com
6. TUV Rheinland (TUV-R) <http://www.us.tuv.com>
 -
 - Janelle Thomas – jathomas@us.tuv.com
 - Eckhard Meine – Eckhard.Meine@tuv.com
7. Underwriters Laboratories (UL) <http://www.ul.com>
 - David Moreau - David.Moreau@ul.com
 - Queenie Yang – Queenie.Yang@ul.com

8.2 GLOSSARY

1. **ASIN (Amazon Standard Identification Number):** A 10-character alphanumeric unique identifier assigned by Amazon for product identification within the Amazon organization.
2. **ACD (Amazon Controlled Design):** Products that Amazon controls the product design and/or some aspect of manufacturing.
3. **BOM (Bill of Materials):** A list of the raw materials, components, parts and the quantities of each needed to manufacture a product.
4. **BOS (Bill of Substance):** A list of substances that are contained in the parts and assemblies that make up the BOM.
5. **CE (French phrase "Conformité Européene) Mark:** a certification mark that indicates conformity with health, safety, and environmental protection standards for products sold within the Europe. All CE marked product requires a DoC.
6. **Chain of Custody:** Chronological documents that record the sequence of custody, control and transfer in order to provide assurance of the origin of the raw materials / products.
7. **CoC (Certificate of Conformity):** A declaration of the conformity with the type approval of EC. The purpose of this document is to ensure the free movement of goods within the European Union, specifically for those goods that are subject to homologation and registration.
8. **Consumable:** Amazon consumable brands are: Amazon Elements, Belei, Mama Bear, Presto!, Solimo, WAG

9. **CPB (Consumables Private Brands):** Amazon private brand for non-food or supplement consumables. See brands under “consumable”
10. **CPC (Children’s Product Certificate):** A document in which the manufacturer, importer, or private labeler certifies that its children’s product complies with all applicable children’s product safety rules enforced by the CPSC for that product.
11. **CPSC (Consumer Product Safety Commission):** An independent agency of the United States government. It seeks to promote the safety of consumer products by addressing "unreasonable risks" of injury (through coordinating recalls, evaluating products that are the subject of consumer complaints or industry reports, etc.); developing uniform safety standards (some mandatory, some through a voluntary standard process); and conducting research into product-related illness and injury.
12. **CPSIA (Consumer Product Safety Improvement Act):** A United States law signed on August 14, 2008. It sets new testing and documentation requirements, and sets new acceptable levels of several substances. It imposes new requirements on manufacturers of apparel, shoes, personal care products, accessories and jewelry, home furnishings, bedding, toys, electronics and video games, books, school supplies, educational materials and science kits. The Act also increases fines and specifies jail time for some violations
13. **DI (Direct Import):** Products imported into countries of distribution by Amazon.
14. **DoC (Declaration of Conformity):** a legal document, wherein a manufacturer formally declares the compliance of a particular product that falls within the scope of CE marking, with the essential health and safety requirements of the relevant product safety directives.
15. **EC (European Commission):** an institution of the European Union, responsible for proposing legislation, implementing decisions, upholding the EU treaties and managing the day-to-day business of the EU.
16. **GCC (General Certificate of Conformity):** A document in which the manufacturer or importer certifies that its non-children's (general use) product complies with all applicable consumer product safety rules (or similar rules, bans, standards, or regulations under any law enforced by the CPSC for that product.
17. **HL (Hardlines):** Amazon product collection consisting hardware, home appliances, housewares, sporting goods, electrical and electronic equipment, toys and children’s durable goods, home textiles (not apparel), furniture, etc. For Amazon, HL captures anything that is not classified as Softlines (SL) or Consumable items. Please refer to definitions on Softlines and Consumables.
18. **HPB (Hardlines Private Brands):** Amazon private label for HL.
19. **Letter of Guarantee:** a letter signed by an authorized representative of the supplier affirmatively confirming compliance of the product to the requirements of the protocol for which a letter of guarantee is accepted.
20. **Manufacturing Method:** A brief technical description of the manufacturing method with the key step in order to identify the Critical Steps.
21. **MSDS (Material Safety Data Sheet):** A document detailing the potential hazards in a chemical product and how to work safely with it.
22. **Microbiological Examinations:** Analysis on the microbiological composition of the product to ensure the efficacy of the preservative system when applicable.
23. **N/A (Not Applicable):** Does not pertain to this section.
24. **PB (Private Brand):** Products sold under a brand name owned by Amazon, including co-branded product (i.e., product bearing a brand name owned by Amazon).
25. **PBPSC (Private Brand Product Safety and Compliance):** Amazon team responsible for safety and compliance of the Amazon private brand.
26. **Person Responsible for Manufacture:** A contact at the manufacturing site for further details on the process or quality related question.
27. **Physical Stability:** Can be an accelerated stability study under specific temperature and humidity condition or a real time stability study in order to determine the shelf life when applicable.
28. **Physicochemical Properties:** General data about physicochemical specificities like pH, Viscosity, flash point, color, etc.
29. **Place of Manufacturing:** The location where the product was manufactured.

30. **Product Type:** Grouping of products for the purpose of risk classification and testing.
31. **PT (Production Test):** Safety, compliance, quality, and performance test performed by a 3rd party lab using samples selected from the production.
32. **QM (Quality Manager):** A person ensuring that products meet certain thresholds of acceptability.
33. **RFQ (Request for Quote):** A document that an organization submits to one or more potential suppliers eliciting quotations for a product or service.
34. **SCT (Safety and Compliance Test):** Audit testing conducted for VCD products to validate the test reports and compliance certifications.
35. **SL (Softlines):** Softlines or “soft goods” refers to items that are soft, such as clothing. Soft goods include apparel, apparel accessories (textile accessories e.g. hats, scarves, gloves, etc.), footwear, non-apparel accessories (e.g. bags, belts, etc.) and jewelry. Please note that, for Amazon, home textiles belong under the Hardlines (HL).
36. **SM: (Sourcing Manager):** A person responsible for handling the company's end to end sourcing operations.
SME (Subject Matter Expert): is an individual who is considered an expert on a particular subject or territory in which he or she has demonstrated above-average knowledge or experience.
37. **SPB (Softlines Private Brands):** Amazon private label for SL.
38. **Statement on Animal Testing:** A statement from the raw material manufacturer or the manufacturer of the finished product to ensure that the finished product or the raw material has not been tested on animals.
39. **SZ (Shenzhen):** A city in China.
40. **Third-Party Test Report:** a report showing results of tests conducted at an accredited laboratory or notified body not affiliated with the Vendor or a Vendor firewalled laboratory approved by the CPSC.
41. **TRF (Test Request Form):** A form completed and submitted by Vendor to initiate product testing.
42. **VCD (Vendor Controlled Design):** Products that Amazon owns the brand but does not control design or manufacturing. Under the VCD compliance and testing responsibilities are assigned to the Vendor.
43. **VT (Validations Test):** Annual test conducted by Amazon under the reasonable testing program.

8.3 FAQ

1. Where can I find product specific document requirements?

Document requirements for VCD products are found in the Test Guideline. Test Guideline is provided to the vendor by Amazon SM.

2. If the document requirements in the Test Guideline are provided, does it mean the product meets all regulatory requirements?

No. The Test Guideline only specifies a subset of high risk compliance and safety requirements. The product must be tested and pass all the requirements identified in the Test Protocol for the target marketplace in order to assure that the product meets all the regulatory requirements for the marketplace at the time the test is conducted. Please keep in mind that the regulatory landscape is ever changing in response to new and emerging risks. In such case the product must be re-tested per the updated Test Protocol for the target marketplace.

3. My product has been vetted and approved by Amazon using the DI process within the past year. Does it need to be retested under the VCD requirements?

No. Once the product has been approved by Amazon the approval is valid for one year in the absence of any material change. The product, however, is subject to annual Validation Testing (VT). At such time the product will be tested per the VCD requirements.

4. I have test reports from a lab that I use often. Will they be acceptable?

Yes, if the lab meets the accreditation requirement for the tests as specified in **Appendix A**. If the test report is NOT from a properly accredited lab it must be retested using an appropriate lab.

5. Should the test report be in a certain format/template?

No. Not at this point.

6. How do I know how many samples of each product to send to the lab?

Sample requirement for testing varies based on the actual product and the Test Guideline it is subject to. Please work closely with an accredited testing lab to determine this quantity accurately. If the sample quantity is insufficient the lab will have to suspend the testing until additional samples are received.

9. APPENDIX

9.1 APPENDIX A - 3RD PARTY LAB ACCREDITATION REQUIREMENT

Product safety and compliance test reports must be generated by labs with proper accreditation to test per specific standard. A list of compliance requirements and associated lab accreditation is listed below.

Please note that this list is not all inclusive.

Product Safety & Compliance Requirements	VCD Lab Accreditation	VCD Documents Request
Directive 2009/48/EC- Safety of toys-With fully harmonized standards	ILAC ISO 17025 with the appropriate scope of accreditation.	Report
Directive 2009/48/EC- Safety of toys-Without fully harmonized standards	EU Notified Body with the appropriate scope of accreditation.	NB Certification & Report
Directive 2014/53/EU-Radio equipment -With fully harmonized standards	ILAC ISO 17025 with the appropriate scope of accreditation.	Report
Directive 2014/53/EU-Radio equipment -Without fully harmonized standards	EU Notified Body with the appropriate scope of accreditation.	NB Certification & Report
Directive 2014/35/EU on Low Voltage	ILAC ISO 17025 with the appropriate scope of accreditation.	Report
Directive 2014/30/EU on Electromagnetic compatibility	ILAC ISO 17025 with the appropriate scope of accreditation.	Report
Directive 2009/125/EC on the Ecodesign of energy related products	ILAC ISO 17025 with the appropriate scope of accreditation.	Report
Ecodesign and Energy Labelling Regulation EU 2017/1369	ILAC ISO 17025 with the appropriate scope of accreditation.	Report & Registration
Gas Appliances Regulation (EU) 2016/426 (GAR)	EU Notified Body with the appropriate scope of accreditation.	NB Certification & Report
Directive 2006/42/EC on Machinery for products not listed under Annex IV	ILAC ISO 17025 with the appropriate scope of accreditation.	Report
Directive 2006/42/EC on Machinery for products listed under Annex IV	EU Notified Body with the appropriate scope of accreditation.	NB Certification & Report
Directive 93/42/EEC on Medical devices (MDD)-Class 1 products	ILAC ISO 17025 with the appropriate scope of accreditation.	Report
Directive 93/42/EEC on Medical devices (MDD)-Class 2 A & B, Class 3 products	EU Notified Body with the appropriate scope of accreditation.	NB Certification & Report
Regulation (EU) 2016/425 on personal protective equipment (PPE)-Category 1 products	ILAC ISO 17025 with the appropriate scope of accreditation.	Report
Regulation (EU) 2016/425 on personal protective equipment (PPE)-Category 2 products & Category 3 products	EU Notified Body with the appropriate scope of accreditation.	NB Certification & Report
Directive 2014/68/EU on Pressure equipment- Category I	ILAC ISO 17025 with the appropriate scope of accreditation.	Report
Directive 2014/68/EU on Pressure equipment- Category II and higher	EU Notified Body with the appropriate scope of accreditation.	NB Certification & Report
Restriction of Hazardous Substances in Electrical and Electronic Equipment Directive 2011/65/EU & Directive (EU) 2017/2102	ILAC ISO 17025 with the appropriate scope of accreditation.	Report
Regulation (EC) No 1935/2004 Food Contact Materials (FCMs)	ILAC ISO 17025 with the appropriate scope of accreditation.	Report
Regulation (EC) No 1907/2006 REACH	ILAC ISO 17025 with the appropriate scope of accreditation.	Report
Batteries Directive 2006/66/EC	ILAC ISO 17025 with the appropriate scope of accreditation.	Report

Directive 94/62/EC on Packaging and Packaging Waste	ILAC ISO 17025 with the appropriate scope of accreditation.	Report
Waste Electrical & Electronic Equipment (WEEE) Directive 2012/19/EU	ILAC ISO 17025 with the appropriate scope of accreditation.	Declaration Letter & WEEE Logo
GS, ASTA, S, VDE, TUV certification mark	ILAC ISO 17025 & mark owner's certification process with the appropriate scope of accreditation	Report
CB Certification	IECEE CBTLs with the appropriate scope of accreditation	Report
Consumer Product Safety Act Improvement Act (CPSIA) of 2008, 16 CFR 1107, 1109, 1110. All children's product requires testing for CPSIA mandated safety rules. Refer to link for complete list of rules. CPSIC Testing-Certification/Lab-Accreditation/Rules-Requiring-Third-Party-Testing/	CPSC-accepted accredited laboratory with the appropriate scope of accreditation	Report and CPC
Consumer Product Safety Act Improvement Act (CPSIA) of 2008, 16 CFR 1110. CPSC safety rule as applicable to General Use product type. Refer to link for list of regulated products and applicable rules. CPSIC Regulations-Laws--Standards/Regulations-Mandatory-Standards-Bans	CPSC-accepted accredited laboratory or ILAC ISO 17025 with the appropriate scope of accreditation	Report and GCC
NRTL Safety Certification for products under OSHA Safety Product List	NRTLs (Nationally Recognized Testing Laboratories) with the appropriate scope of accreditation	Certification and Report
NRTL Safety Certification for CPSC listed consumer products (Extension cord, hand-supported hair dryers, seasonal and decorative lighting products, etc.)	NRTLs (Nationally Recognized Testing Laboratories) with the appropriate scope of accreditation	Certification and Report
NRTL Safety certification for non-CPSC listed high risk consumer electrical products with AC Adaptor or AC mains power or rechargeable lithium battery or automotive use	ILAC ISO 17025 with the appropriate scope of accreditation	Report
NRTL Safety Listing for consumer products under miscellaneous US laws (NFPA 70, building installed cables, etc.)	NRTLs (Nationally Recognized Testing Laboratories) with the appropriate scope of accreditation	Certification and Report
Voluntary Safety for non- OSHA and Low risk products (USB powered, battery powered)	ILAC ISO 17025 with the appropriate scope of accreditation	Report
CARB - Airborne Toxic Control Measure to Reduce Formaldehyde Emissions From Composite Wood Products	CARB Approved Third Party Certifiers with the appropriate scope of accreditation	Report
TSCA-Formaldehyde Emissions Standards for Composite Wood Products Title VI of the Toxic Substances Control Act	EPA-Recognized Third-Party Certifiers (TPCs) with the appropriate scope of accreditation	Report
FCC Certification (ID)	FCC-recognized accredited testing laboratory with the appropriate scope of accreditation	Report
FCC SDOC	FCC-recognized accredited testing laboratory or ILAC ISO 17025 with the appropriate scope of accreditation	Report
FDA for Medical Devices or Radiation-emitting products	ILAC ISO 17025 with the appropriate scope of accreditation.	Report and Registration
Department of Energy (DOE)	ILAC ISO 17025 with the appropriate scope of accreditation.	Report
California Energy Commission (CEC)	CEC Approved test laboratories	Report and Registration
California Proposition 65	ILAC ISO 17025 with the appropriate scope of accreditation.	Report

FDA for food contact substance	ILAC ISO 17025 with the appropriate scope of accreditation.	Report
Toxic Elements in Packaging Components (TCPH)	ILAC ISO 17025 with the appropriate scope of accreditation.	Report
US state miscellaneous chemical request for Children product	CPSC-accepted accredited laboratory with the appropriate scope of accreditation	Report
SPB Core 15 Chemical Testing (does not apply to chemicals in children's products regulated under CPSIA)	Standard 100 by OKEO-TEX®	Certificate
US state miscellaneous chemical request for non-Children products	ILAC ISO 17025 with the appropriate scope of accreditation.	Report
Canada Consumer Product Safety Act (CCPSA) for Children's Toys	ILAC ISO 17025 with the appropriate scope of accreditation.	Report
Canada miscellaneous chemical request	ILAC ISO 17025 with the appropriate scope of accreditation.	Report
Safety certification for non-high risk consumer electrical products with AC Adaptor or AC mains power or rechargeable lithium battery or automotive use	The Standards Council of Canada (SCC) recognized accreditation laboratories	Report
Voluntary Safety for Low risk products (USB powered, battery powered)	ILAC ISO 17025 with the appropriate scope of accreditation	Report
Canada Energy efficiency verification mark	The Standards Council of Canada (SCC) recognized accreditation body	Certification and Report
Industry Canada Certification for Radio and Broadcasting Equipment	Canada ISED recognized testing laboratories and certification bodies	Certification and Report

PBPSC Requirements Notification

To: Brand Managers, Sourcing, SQM, Vendors (remove or add as need)

From: Private Brand Product Safety & Compliance (PBPSC)

Date: TBD

Re: XXXXXXXX

1. WHAT IS DRIVING THE UPDATE?

- 1.1. Regulatory Change
- 1.2. Amazon Safety Standard Change
- 1.3. Amazon Internal Requirements Change
 - detail 1
 - detail 2
 - detail 3

2. WHAT COMPLIANCE MODEL(S) ARE AFFECTED?

- ACD VCD Both

3. WHAT PRODUCT TYPE(S) ARE AFFECTED? (provide details of specific change, include effective date)

- 3.1. Product Type 1
- 3.2. Product Type 2
- 3.3. Product Type 3
 - bullet 1
 - bullet 2
 - bullet 3

4. WHAT MARKETPLACE(S) ARE AFFECTED? (provide details of specific change, include effective date)

- NA3 EU5 JP ID Others

5. WHAT ARE MY RESPONSIBILITIES? (include due dates)

- 5.1. PBPSC
- 5.2. SZ PC
- 5.3. Vendor
- 5.4. PM
 - bullet 1
 - bullet 2
 - bullet 3

•

6. WHAT DO I DO WITH THE EXISTING INVENTORY

Sell by Click or tap to enter a date. Suppress until validated

Recall/Destroy

7. QUESTION?

Please contact **xxx** for questions and concerns.

9.3 APPENDIX C – RECOMMENDED TEST REPORT TEMPLATE

REPORT SUMMARY

<i>Test Report No.:</i>		<i>Order No.:</i>		
<i>Client Reference No.:</i>	PBH-	<i>Order date:</i>	dd.mm.yyyy	
<i>Client:</i>				
<i>Test item:</i>	Product Description			
<i>Identification / Type No.:</i>	ASIN #			
<i>Order content:</i>	Brand Name: <input type="checkbox"/> AmazonBasics <input type="checkbox"/> Ruby&Ro <input type="checkbox"/> Strathwood <input type="checkbox"/> Denali <input type="checkbox"/> Pinzon <input type="checkbox"/> Other: Test: <input type="checkbox"/> Labeling <input type="checkbox"/> Chemical <input type="checkbox"/> Physical <input type="checkbox"/> Workmanship <input type="checkbox"/> Performance <input type="checkbox"/> Packaging			
<i>Test specification:</i>				
<i>Date of receipt:</i>	dd.mm.yyyy			
<i>Test sample No.:</i>				
<i>Testing period:</i>	dd.mm.yyyy - dd.mm.yyyy			
<i>Place of testing:</i>				
<i>Testing laboratory:</i>				
<i>Test result*:</i>				

<i>tested by:</i>		<i>reviewed by:</i>	
dd.mm.yyyy put name / position here		dd.mm.yyyy put name / position here	Signature

<i>Other:</i> Test Type: Vender Name: Factory Name:					
<i>Condition of the test item at delivery:</i>			<i>Test item complete and undamaged</i>		
<i>Legend:</i>	<i>1 = very good</i>	<i>2 = good</i>	<i>3 = satisfactory</i>	<i>4 = sufficient</i>	<i>5 = poor</i>
	<i>P(ass) = passed test specification(s)</i>	<i>F(ail) = failed a.m. test specification(s)</i>	<i>N/A = not applicable</i>	<i>N/T = not tested</i>	
<i>This test report only relates to the a. m. test sample. Without permission of the test center this test report is not permitted to be duplicated in extracts. This test report does not entitle to carry any test mark.</i>					

PRODUCT DESCRIPTION

1	<i>Product details</i>	
2	<i>Dimensions / Weight</i>	
3	<i>Other</i>	
Product :Plcutre -		Product :Plcutre -
Picture for Failure		Picture for Failure

<p>Remark: If no failure, please add as "Nil"</p>	<p>Remark: If no failure, please add as "Nil"</p>
---	---

TEST RESULT AS PER DESTINATION MARKET

EU	US	CA	JP	CN	IN	BR	RU	MX	AU	Other

FAILURE SUMMARY

Section	Failure	Reference Page or Picture
Labelling Requirement	a. b. c. d.	a. b. c. d.
Mandatory Requirement	a. b. c. d.	a. b. c. d.
	a. b. c. d.	a. b. c. d.

REMARK

Empty rectangular box for remarks.

ADDITIONAL DOCUMENTATION

Empty rectangular box for additional documentation.

9.4 APPENDIX D – AUDIT TEST SAMPLING

1. PURPOSE

This purpose of this document is to provide PBPC policy details on sample selection for Vendor Controlled Design (VCD).

2. SAMPLING METHOLDOLGY

2.1 SAMPLING STANDARD. ANSI/ASQ Z1.4-2003 (Table 1) is utilized as the sampling standard. The number of audits (or Sample Size) is selected based on the Lot Size and Special Inspection Levels, in proportion of the size of the collection.

SINGLE SAMPLING PLAN FOR NORMAL INSPECTION, ANSI/ASQ STANDARD Z1.4-2003							
SAMPLE SIZE CODE LETTERS							
Lot Size	General Inspection Levels			Special Inspection Levels			
	I	II	III	S1	S2	S3	S4
2 to 8	A	A	B	A	A	A	A
9 to 15	A	B	C	A	A	A	A
16 to 25	B	C	D	A	A	B	B
26 to 50	C	D	E	A	B	B	C
51 to 90	C	E	F	B	B	C	C
91 to 150	D	F	G	B	B	C	D
151 to 280	E	G	H	B	C	D	E
281 to 500	F	H	J	B	C	D	E
501 to 1200	G	J	K	C	C	E	F
1201 to 3200	H	K	L	C	D	E	G
3201 to 10000	J	L	M	C	D	F	G
10001 to 35000	K	M	N	C	D	F	H
35001 to 150000	L	N	P	D	E	G	J
150001 to 500000	M	P	Q	D	E	G	J
500001 and over	N	Q	R	D	E	H	K

Sample Size Code Letter	Sample Size
A	2
B	3
C	5
D	8
E	13
F	20
G	32
H	50
J	80
K	125
L	200
M	315
N	500
P	800
Q	1250
R	2000

Table 1. ANSI/ASQ Z1.4-2003

2.2 SAMPLING POPULATION. Lot Size¹, for the purpose of the Vendor Controlled Design (VCD) launch, is the number of ASINs² in a collection³ being manufactured and launched at the same time.

- If a collection is launching at the same time but the products are manufactured at different factories, select sampled based on collection quantities per each vendor.
- If a new collection is launched from the same vendor but launching at different times, audit testing must be performed for the new collection.
- If multiple collections exist within one single PO, sample size must be determined by collection.

2.3 INSPECTION LEVELS & MINIMUM SAMPLE SIZE. The basis for the HPB and CPB lot size recommendation is to maintain relative consistency with the current Loveseat audit testing requirement of 5% (in practice, it has been ranging from 5 – 8%). S4 sampling represents the best approximation to the Loveseat audit testing parameter. S2 is recommended for SPB to account for the larger ASIN count expected.

- SPB follows S2 Sampling Plan-Minimum sample size=2
- HPB follows S4 Sampling Plan-Minimum sample size=2
- CPB follows S4 Sampling Plan-Minimum sample size=2

¹ Lot Size ≠ product order quantity/units.

² ASINs: CPB-ASIN or Child ASINs, HPB-Child ASINs, SPB-Teen ASINs.

³ Collection: A collection is defined as natural group of products, by Parent ASIN or product type.

3. SAMPLE SELECTION PROCESS

3.1 **SAMPLING.** Audit ASINs must be randomly selected for reliability and scalability as this method does not take complexity of product design or risk into consideration).

3.2 **TIME OF SAMPLING.** Sampling must be drawn at the manufacturing facility during or near the end of the production.

3.3 **SAMPLING PROCESS.**

- Filter by collection to identify which ASINs are new (first shipment), replenishment, or on-going (annual testing) to determine testing eligibility.
- Identify and record the ASINs selected for audit testing. This would allow Surveillance program to select different ASINs for broader audit coverage.
- Based on lot size by collection, determine sample size by collection per the *ANSI/ASQ Z1.4-2003 Sampling Standard*.
- Assign a number to each ASINs by collection (or other natural grouping of products).
- Use the random number generator in Excel (or any other independent method) to randomly select the ASINs to be audited.
- Provide instructions and arrange sample submission with the vendor and 3rd party lab.

4. FAQ

Q1. What is the purpose of testing when we have compliance documentations from the vendor already?

The purpose of first shipment or annual validation audit testing is to verify validity of vendor provided documents by randomly audit testing. This would allow us to ensure that vendors are indeed meeting the Amazon compliance expectations for VCD products.

Q2. If I have an ASIN that's being produced in 2 different factories, should samples be drawn from both facilities?

No, it does not have to be. Samples for audit testing is conducted at the vendor level without consideration for factories.

Q3. What is a 'collection' or 'other natural grouping of products' mentioned under 2.2?

A collection or natural grouping of products can be interpreted as 'product type' but it can be more granular.

For SPB, here are some product type/collection examples:

- Children's apparel: tops, bottoms, outerwear, scarves, textile hats and etc.
- Adult Footwear: sandals, sneakers, boots, flip flops and etc.
- Children's Non-apparel accessories: handbags, duffle bags, suspenders and etc.

HPB product type/collection examples (not exhaustive list):

- Adhesives_Glues_Home_Improvement
- Auto_Battery_Booster_Cables
- Carriages_Strollers_Infant
- Consumer_Audio_Video_Equipments
- Consumer_Power_Refrigerators
- Furniture_Upholstered_Child
- Lawn_Garden_Appliance_Gas_Fired_Use
- Office_Chairs
- Outdoor_Pool_Motor_Operated
- Pet_Food_Contact

Q4. Can you provide an actual example of how the sampling plan is determined?

Example, PO 5MNO7Q2Q has 8 SPB jewelry Teen ASINs. Based on *ANSI/ASQ Z1.4-2003 Sampling Standard*, the **Lot Size** is 8 and **Sample Size** per S2 is 2. Two out of the 8 jewelry teen ASINs will be randomly selected for the audit.

E	I	J	K	L	M	S	W
vendor	style_number	style_name	depart	produc	item_type_keyw	po_number_list	asin_list
PAK7X	S2AH0U9700	Round Cut White	womens	Apparel	stud-earrings	527WAGER, 4IGF4XUU, 45LV33HX, 8MR2UH2N, 5MNO7Q2Q	B01BDA16VM
PAK7X	X111220003	4mm	womens	Apparel	tennis-bracelets	5MNO7Q2Q, 45LV33HX, 8MR2UH2N, 4IGF4XUU	B009OYO7FC
PAK7X	BA96001-500PP	Round Cut White	other	Apparel	stud-earrings	45LV33HX, 4IGF4XUU, 527WAGER, 2TNE6JXP, 8MR2UH2N, 5MNO7Q2Q	B00AZSGHT0
PAK7X	R3A6GD13FW	February - African A	womens	Apparel	pendant-necklaces	45LV33HX	B01N9KG4A5
PAK7X	X4AER700AC	3.5mm	womens	Apparel	rings	45LV33HX, 4IGF4XUU, 8MR2UH2N, 5MNO7Q2Q, 527WAGER, 2TNE6JXP	B009PKAT4S
PAK7X	6282061400	January - Garnet	other	Apparel	stud-earrings	45LV33HX, 527WAGER, 5MNO7Q2Q, 8MR2UH2N, 2TNE6JXP	B000MFGN8G
PAK7X	R28206ZD00	August - Peridot	womens	Apparel	stud-earrings	4IGF4XUU, 527WAGER, 45LV33HX, 2TNE6JXP, 8MR2UH2N	B01HD7X6WG
PAK7X	S0A21Z002Z		womens	Apparel	pendant-necklaces	5MNO7Q2Q	B01M018A1U
PAK7X	S4AER700AC	3.5mm	womens	Apparel	rings	5MNO7Q2Q, 45LV33HX, 527WAGER, 2TNE6JXP, 8MR	B00BG9MODK
PAK7X	X2AGY3000R	Round Cut	other	Apparel	dangle-earrings	527WAGER, 8MR2UH2N, 2TNE6JXP, 4IGF4XUU, 45LV33HX, 5MNO7Q2Q	B009QU7IVO

If there are multiple collections/product types in a PO, **Sample Size** must be determined by collection and the **Special Inspection Levels** per *ANSI/ASQ Z1.4-2003 Sampling Standard*.

For example, if a PO has 4 apparel Teen ASINs and 30 footwear Teen ASINs. 2 Apparel ASINs and 3 Footwear Teen ASINs will be randomly selected for the audit per S2 for SPB.

9.5 APPENDIX E – CALIFORNIA PROPOSITION 65 VENDOR CENTRAL PROGRAM POLICY

1. PURPOSE

This policy describes vendor obligation to provide US California Proposition 65 warnings and how those warnings will be added and displayed.

2. HOW TO PROVIDE PROPOSITION 65 WARNING FOR YOUR PRODUCTS/ASINS

2.1 VENDOR OBLIGATION For all existing and new product listings, vendors have a legal obligation to determine if the product requires a US California Proposition 65 warning and provide the warning as required by California law.

2.1 PRODUCT LISTING Log in Vendor Central and follow below steps to complete the California Proportion 65 warning listing:

Step1: 'Items'-> 'Edit products'-> 'Select the items'-> 'Edit the product details'-> 'Safety & Compliance'-> 'California Proposition 65 section'

Supplier Description Product Identity Pricing **Safety & Compliance** Product Details Shipping

Safety Warning What's this?

Are Batteries Required What's this?

Are batteries required? What's this? Yes No

Dangerous Goods Regulations What's this?

Dangerous Goods Regulations What's this?

Manufacturer Warranty Description (optional) What's this?

Warranty Description What's this?

Warranty Description What's this?

California Proposition 65 (optional) What's this?

California Proposition 65 Warning Type What's this?

California Proposition 65 Chemical Name(s) What's this?

-

Step2: Select the California 65 Warning type. If you select a Food, Furniture, or Chemical Warning Type, then you must also select at least one Chemical Name. You may not select more than five Chemical Names.

Backcamp.com
ASIN: BC [View on Amazon](#)

Supplier Description Product Identity Pricing **Safety & Compliance** Product Details Shipping

Safety Warning What's this?

Are Batteries Required What's this?

Are batteries required? What's this? Yes No

Dangerous Goods Regulations What's this?

Dangerous Goods Regulations What's this?

Manufacturer Warranty Description (optional) What's this?

Warranty Description What's this?

Warranty Description What's this?

California Proposition 65 (optional) What's this?

California Proposition 65 Warning Type What's this?

Step 3: Choose California Proposition 65 Chemical names

Supplier Description Product Identity Pricing **Safety & Compliance** Product Details Shipping

Safety Warning [What's this?](#)

Are Batteries Required [What's this?](#) Yes No

Dangerous Goods Regulations [What's this?](#)

Dangerous Goods Regulations [What's this?](#)

Manufacturer Warranty Description (optional) [What's this?](#)

Warranty Description [What's this?](#)

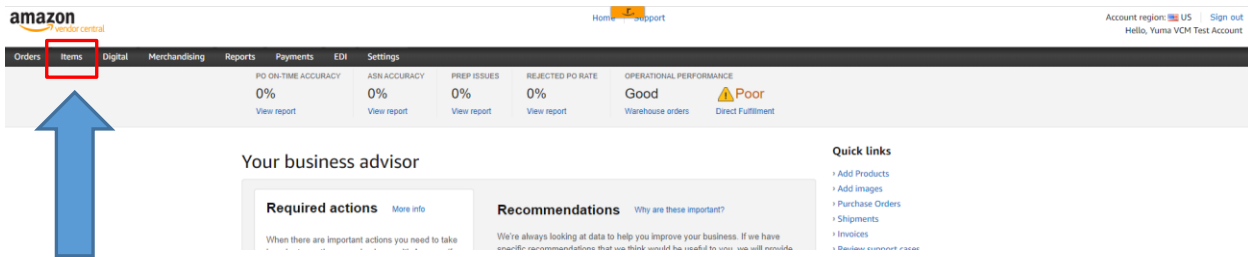
California Proposition 65 (optional) [What's this?](#)

California Proposition 65 Warning Type [What's this?](#)

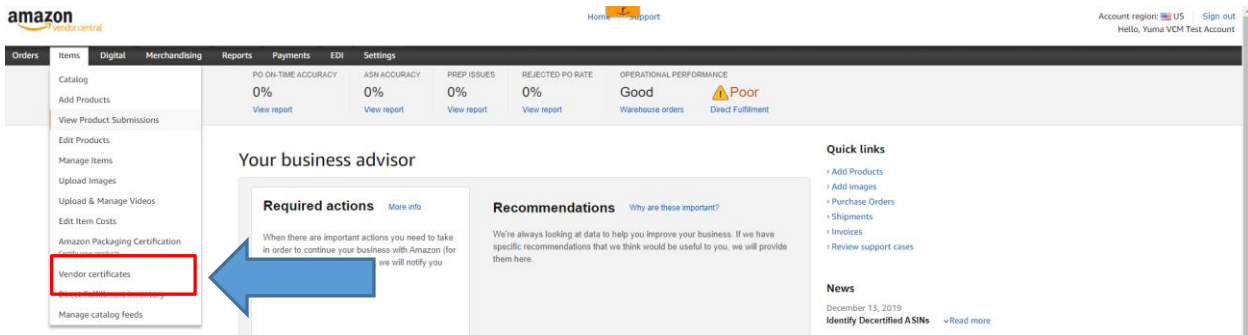
California Proposition 65 Chemical Name(s) [What's this?](#)

9.6 APPENDIX F – UPLOADING DOCUMENTS INTO VENDOR CENTRAL

Step 1: Log on into your Vendor Central account, and put your cursor over “Items” near the top left



Step 2: Click “Vendor Certificates”



Step 3: Click "View" next to "Missing Compliance Documents"

Pending your action

41 Missing Compliance Documents
Submit the missing compliance documents for your products. Failure to do so may result in the products being blocked for sale and/or purchase orders. [View](#)

4 Rejected Compliance Documents
Review rejected documents and submit new compliance documents for your products, ensuring they meet Amazon policy requirements. [Resubmit](#)

0 Expired Compliance Documents
Renew your compliance documents as early as possible. Products without valid compliance documents may be blocked for sale and/or purchase orders. [Renew](#)

0 Compliance Documents Expiring Soon
Renew your compliance documents before they expire to prevent delays in sales or purchase order reception. [Renew](#)

Summary

3 Active Compliance Documents
Your current compliance documents

0 Pending Processing
Your submitted compliance documents being processed by Amazon

Step 4: Click "Add" next to which ever SKU/ASIN for which you would like to upload documentation for

Missing Compliance Documents
Submit the missing compliance documents for your products. Failure to do so may result in the products being blocked for sale and/or purchase orders.

Asin

Document Type	Vendor Code	Item Name	Brand	SKU	Enforcement Action	Enforcement Date	ASIN	Action
Import Compliance - US	YUMA9	Nikon Coolpix L340 20.2 MP Digital Camera with 28x Optical Zoom and 3.0-inch LCD (Black)	Nikon		None			Add
Private Brands Compliance - US	FUSRX	Stone & Beam Joanna Contemporary Tufted Accent Chair with Reversible Cushions, 40"W, Grey	Stone & Beam	B07QBMPH3	None		B07QBMPH3	Add
Private Brands Compliance - US	FUSRX	Stone & Beam Joanna Contemporary Tufted Chair with Reversible Cushions, 40"W, Heather Grey	Stone & Beam	B07QBMPH3	None		B07QBMPH3	Add

Step 5: Review requirements, scroll to bottom, and click "Choose Files" to upload your files

adb12743-49a9-4256-8b2a-ccbaf22849ea	PL Policy Unit Length	NONCOMPLIANT
487bd7ad-5e1f-46b6-bdab-1f4d9d5e0ab5	PL Policy UL 153 / UL962 - Safety Requirement	NONCOMPLIANT
93fff01-465f-46a6-9f8a-33d0a484cc97	PL Policy- User Manual / Important Safety Instructions / Assembly Instructions	NONCOMPLIANT
15e986d4-a2a3-455c-bdb0-919f1511770e	PL Policy 16 U.S.C. § 3371?3378 - Lacey Act of 1900 - Lacey Act	NONCOMPLIANT
9059455f-d0c5-427b-8804-ad4438f59fdd	PL Policy- State Plastic Bag Warning	NONCOMPLIANT
cf0d5487-85b4-4049-8bcc-fb78728eea80	PL Policy-California Air Resources Board (CARB) Formaldehyde in composite wood	NONCOMPLIANT

[Choose Files](#) No file chosen

Step 6: Click "Submit"

93fff01-465f-46a6-9f8a-33d0a484cc97	PL Policy- User Manual / Important Safety Instructions / Assembly Instructions	NONCOMPLIANT
15e986d4-a2a3-455c-bdb0-919f1511770e	PL Policy 16 U.S.C. § 3371?3378 - Lacey Act of 1900 - Lacey Act	NONCOMPLIANT
9059455f-d0c5-427b-8804-ad4438f59fdd	PL Policy- State Plastic Bag Warning	NONCOMPLIANT
cf0d5487-85b4-4049-8bcc-fb78728eea80	PL Policy-California Air Resources Board (CARB) Formaldehyde in composite wood	NONCOMPLIANT

[Choose Files](#) PB-PSE_com...ments.pdf

[Submit](#)

Step 7a: Check "Pending Processing" section to ensure that documents have been uploaded successfully

Compliance Document Requirements

All vendors are required by law to provide valid compliance documents in order to conduct business with Amazon. Please take appropriate actions to ensure your compliance documents are approved and up-to-date.

Pending your action

40 Missing Compliance Documents

Submit the missing compliance documents for your products. Failure to do so may result in the products being blocked for sale and/or purchase orders.

View

4 Rejected Compliance Documents

Review rejected documents and submit new compliance documents for your products, ensuring they meet Amazon policy requirements.

Resubmit

0 Expired Compliance Documents

Renew your compliance documents as early as possible. Products without valid compliance documents may be blocked for sale and/or purchase orders.

Renew

0 Compliance Documents Expiring Soon

Renew your compliance documents before they expire to prevent delays in sales or purchase order reception.

Renew

Summary

3 Active Compliance Documents

1 Pending Processing
Your submitted compliance documents being processed by Amazon.



Compliance Documents Pending Processing

Amazon is reviewing your submitted documents. To edit your submissions, you can click Add, and then resubmit the document

Asin Search

Document Type	File Count	Vendor Code	ASINs Affected	Submit Date	Document State	Action
Private Brands Compliance - US	1	FUSRX	B07QBMC7M	2019-10-14	Pending Processing	Modify



Step7b: Check "Active Compliance Documents" for successfully approved/compliant ASINs

Compliance Document Requirements

All vendors are required by law to provide valid compliance documents in order to conduct business with Amazon. Please take appropriate actions to ensure your compliance documents are approved and up-to-date.

Pending your action

40 Missing Compliance Documents

Submit the missing compliance documents for your products. Failure to do so may result in the products being blocked for sale and/or purchase orders.

View

4 Rejected Compliance Documents

Review rejected documents and submit new compliance documents for your products, ensuring they meet Amazon policy requirements.

Resubmit

0 Expired Compliance Documents

Renew your compliance documents as early as possible. Products without valid compliance documents may be blocked for sale and/or purchase orders.

Renew

0 Compliance Documents Expiring Soon

Renew your compliance documents before they expire to prevent delays in sales or purchase order reception.

Renew

Summary

3 Active Compliance Documents

View current compliance documents

1 Pending Processing

Your submitted compliance documents being processed by Amazon



Active Compliance Documents

Your current compliance documents

Asin Search

Document Type	Vendor Code	ASINs Affected	Submit Date	Expiry Date	Document State	Action
Private Brands Compliance - US	YUMA9	B07F82KWJ4	2019-08-08	2020-08-06	Satisfied by another selling partner	Modify
Private Brands Compliance - US	YUMA9	B07QJGPX26	2019-08-14	2020-08-12	Satisfied by another selling partner	Modify
Private Brands Compliance - US	YUMA9	B077FQZXB1	2019-08-14	2020-08-13	Satisfied by another selling partner	Modify

