

North & South America Regions GE TRS Compliance Summary

Summaries Required for all TRS Documents Submitted to GE

Vendor & Purchase Information

Supplier Information

Device/Equipment Name

Supplier Name	Address	Contact (Name & Title)	Contact Email	Contact phone #
1. Vendor/Supplier Information				

Product Information

GE PO#	GE Buyer	MLI (Bottom of Drawing)	GE Ordering Part Number	Vendor Part Number	H&S Code if MSD Otherwise only if Known
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			
Test Reports			
Nameplate/labels/Tags			
Quality Documents			
Structural Documentation	Required Yes/No	Design Code used w/ revision	Documents attached? (Note: Label requires Photo)
Load Calculations			
PE Stamped Drawings			

Note: Technical passports required for all CUTR & Metrology Certs (in Russian & English)

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

Measurement Devices

Yes

No (if No skip this section)

Certification Required

Yes

No (if No skip this section)

Manufacturer	Model/Part Number	Description	Calibration Cert(yes/No)	Serial Number	Calibration Procedure	Cert Attached (Yes/No)

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 IICT4, etc)	Certificate/ DoC Attached (Yes/No)

Declaration

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.)