

SUPPLIER REQUIREMENTS MANUAL REVISION RECORD

SECTION	SUBJECT	REV. NUMBER	REV. DATE	COMMENT
I-01	Table of Contents	02	2/26/2018	Supplier Assessment and Judgment added to tool kit area, added software quality assurance.
I-02	Revision Record	08	2/26/2018	add changes and additions to manual.
I-03	Introduction to the Supplier Requirements Manual	Original	6/1/2015	Original Issue
I-04	Safety, Environmental, and Security Requirements	Original	6/1/2015	Original Issue
I-05	ADVICS North America Contact Information	01	9/17/2015	Changed "Supplier Quality Assurance Manual" to "Supplier Requirements Manual"
II-01	Request for Quote (RFQ)	01	8/25/2016	Updated T&C tab and Feasibility Sign-off Tab
II-01-F01	Request for Quote (RFQ) Form	Original	6/1/2015	Original Issue
II-02	Supplier Profile (General Information Sheet)	Original	6/1/2015	Original Issue
II-02-F01	Supplier Profile Form	01	7/20/2017	Modified Quality Management System note (IATF)
II-03	Letter of Intent (LOI)	Original	6/1/2015	Original Issue
II-04	General Terms and Condition of Purchase Document QF-0007	03	2/26/2018	Added IATF 16949
II-04-A	General Terms and Condition of Purchase Document QF-0007 APPENDIX B	03	8/25/2016	Changed Title
II-05	Designation of Supplier Representative	Original	6/1/2015	Original Issue
II-05-F01	Supplier Contact List Form	02	4/4/2016	SAFA Name Change to ADSMG
II-06	Confidentiality Agreement	Original	6/1/2015	Original Issue
II-06-F01	Confidentiality Agreement Form	02	4/4/2016	SAFA Name Change to ADSMG
II-07	Supplier Audit	Original	6/1/2015	Original Issue
II-08	Software Quality Assurance	Original	2/26/2018	Original issue
III-01	Overview of Mass Production Preparation Activities (APQP)	Original	6/1/2015	Original Issue
III-02	Part Inspection Standard	Original	6/1/2015	Original Issue
III-02-F01	PPAP Notification Form	01	12/3/2015	added "Balloon Drawing"
III-02-F02	Part Inspection Standard Form	Original	6/1/2015	Original Issue
III-02-F03	Inspection Standard Revision Request Form	Original	6/1/2015	Original Issue
III-03	High Volume Production Trial (HVPT)	Original	6/1/2015	Original Issue
III-03-F01	High Volume Production Trials (HVPT) Tracking Sheet Form	Original	6/1/2015	Original Issue
III-03-F02	High Volume Production Trial (HVPT) Check Sheet Form	Original	6/1/2015	Original Issue
III-03-F03	High Volume Production Trial (HVPT) Problem Follow-Up Sheet Form	Original	6/1/2015	Original Issue
III-04	Interim Approval / Final Approval (PPAP)	Original	6/1/2015	Original Issue
III-04-F01	PPAP Warrant Form	Original	6/1/2015	Original Issue
III-05	Initial Mass Production Quality Confirmation	Original	6/1/2015	Original Issue
IV-01	Sub-supplier Quality Assurance	Original	6/1/2015	Original Issue
IV-02	ECI Implementation and Confirmation	Original	6/1/2015	Original Issue
IV-02-F01	Engineering Change Request Form	Original	6/1/2015	Original Issue
IV-03	Process Change Request	Original	6/1/2015	Original Issue
IV-03-F01	Process Change Request Form	3	8/18/2017	added "Balloon Drawing"
IV-03-F02	Change Point Tag Form	Original	6/1/2015	Original Issue
IV-04	Deviation Request	Original	6/1/2015	Original Issue

IV-04-F01	Deviation Request Form	Original	6/1/2015	Original Issue
IV-04-F02	Deviation Request Tag Form	Original	6/1/2015	Original Issue
IV-05	Supplier Performance Reporting	02	4/4/2016	SAFA Name Change to ADSMG
IV-06	Notice of Suspect Nonconforming Material	Original	6/1/2015	Original Issue
IV-06-F01	Notice of Suspected Shipment of Non-Confirming Parts Form	01	9/17/2015	Added ADSMX information where applicable.
IV-07	Nonconforming Parts (SCAR-QPR/QPI) and Cost Of Quality Responsibility	Original	6/1/2015	Original Issue
IV-07-F01	Supplier Countermeasure Reply Form	Original	6/1/2015	Original Issue
IV-08	Supplier Quality Systems Audit / Process Audit	Original	6/1/2015	Original Issue
IV-09	Packaging, Labeling, Preservation and Shipping	02	8/18/2017	Added timing for submission of PKG work sheet
IV-09-F01	Packaging Worksheet Form	03	8/7/2017	Modified internal approval section. Added timing note for submission
IV-10	Delivery Requirements	Original	6/1/2015	Original Issue
IV-10-F01	Premium Freight Form	Original	6/1/2015	Original Issue
IV-11	Warranty / Field Quality Assurance and Cost Of Quality Responsibility	Original	6/1/2015	Original Issue
IV-12	Annual Revalidation of Parts	Original	6/1/2015	Original Issue
IV-13	NAFTA Reporting Requirements	01	9/17/2015	Updated NAFTA website from "customs.gov" to "cpb.gov"
IV-14	International Material Data System Reporting	01	9/17/2015	Corrected "ww.mdsystem.com" typo to "www.mdsystem.com"
IV-15	Conflict Minerals Reporting	Original	6/1/2015	Original Issue
A-01	Nomenclature	Original	6/1/2015	Original Issue
A-02	Special Characteristics Symbols	02	5/12/2016	Updated "R" and "E" symbols from diamond to delta
B-01	Gage, Poka Yoke, Error Proof Device List	Original	6/1/2015	Original Issue
B-02	Histogram	Original	6/1/2015	Original Issue
B-03	Performance Test Results	Original	6/1/2015	Original Issue
B-04	PPAP Dimensional Results	Original	6/1/2015	Original Issue
B-05	PPAP Material Analysis Report	Original	6/1/2015	Original Issue
B-06	Product Capability Plan	Original	6/1/2015	Original Issue
B-07	Sample Data Sheet	Original	6/1/2015	Original Issue
B-08	X-Bar R Control Chart	Original	6/1/2015	Original Issue
B-09	Quality Assurance Self-Assessment Form	Original	6/1/2015	Original Issue
B-10	Supplier Capacity Review Form	Original	6/1/2015	Original Issue
B-11	SOC – Substance of Concern Form	01	10/12/2015	Updated to version 2.11-2 SoC Issue 5 Rev. F
B-12	Supplied Part Master Schedule Form	Original	6/1/2015	Original Issue
B-13	Part Evaluation Plan Form	Original	6/1/2015	Original Issue
B-14	Special Characteristics List Form	Original	6/1/2015	Original Issue
B-15	Process Control Plan Form	Original	6/1/2015	Original Issue
B-16	FMEA Form	Original	6/1/2015	Original Issue
B-17	Certified Material Tag Form	Original	6/1/2015	Original Issue
B-18	Supplier Assessment and Judgement Form	Original	2/13/2018	Original Issue