

III-05 INITIAL MASS PRODUCTION QUALITY CONFIRMATION

Purpose

This section outlines the responsibility of the supplier to guarantee quality during ramp-up and mass production.

Supplier Responsibilities

General Requirements

1. Safe-Launch: During the ramp-up, the supplier must take special precautions to ensure the adherence to the quality and process standards. Required activities include:
 - Implement a “special inspection” of product and processes for at least the first 90 days after the start of mass production (e.g. Safe Launch Plan). Include the “special inspection” in the Pre-launch version of the Process Control Plan. The 90 days (at a minimum) is 90 days in succession without the outflow of defective products.
 - Supplier top management reviews and approves the quality results for the first mass production shipment.
 - Conduct quality review meetings that include all levels of the supplier’s organization, from top management to line side operators.
 - Establish a system for identifying and resolving issues in a quick and accurate manner, including customer complaints.
2. Supplier must submit changes to the process, methods, or materials after approval (interim or full PPAP) using the Change Request procedures specified in this manual and/or their ADVICS Manufacturing Plant Quality contact.
3. Supplier must notify the ADVICS Production Control, Quality Engineering and purchasing departments of any delivery concerns during the ramp-up period due to quality problems. During all other times post ramp-up please contact your ADVICS Production Control persons.
4. The ADVICS (Quality, Purchasing, Production Control, and Management) reserves the right to visit supplier facilities or request information about activities supporting the ramp-up period.

REVISION:	Original	SUPPLIER REQUIREMENTS MANUAL Uncontrolled if Printed	III-05
REV DATE	01.JUN.2015		Page 1 of 1