

IV-12 ANNUAL REVALIDATION OF PARTS and MANAGEMENT OF CUSTOMER SPECIFIC REQUIREMENTS \ ASSESSMENTS

Purpose

Annual revalidation verifies that supplied parts still meet the requirements of the drawing. The Annual Revalidation requires the supplier to confirm the dimensional specifications and review material certification for all part numbers provided to ADVICS.

Supplier Management of Customer Specific Requirements and Assessments (i.e., for CQI-11, Plating Process etc.) are defined below.

Supplier Responsibilities

General Requirements:

1. Perform a full layout inspection of one piece per each part number (per cavity or mold when applicable).
2. Confirm use of materials indicated on the drawing.
3. Each part number must have separate warrant, which must be submitted to each ADVICS location receiving the product.
4. Deliver the warrant to your ADVICS Quality contact as specified.
5. Confirm with ADVICS Quality if any testing indicated on the drawing is required. Regardless of the annual requirements given by the ADVICS Quality contact, this does not release the supplier from testing required as part of the control plan.
6. All data must remain on file at the manufacturing location in accordance to automotive industry standards, or a minimum of five years past complete model life, whichever is greater. Model life is also life in service as well as the mass production period.
7. Data is required within 48 hours of ADVICS request for North American supplier locations, and within 96 hours for international manufacturing locations.
8. Annual Revalidation is due in July of any given calendar year. Without the receipt of a warrant prior to August, ADVICS may elect to send the part to an outside lab for 100% dimensional layout. The cost of the dimensional layout (internal at ADVICS or external) will be charged to the supplier.

Managing Customer Specific Requirements and applicable Assessments:

- 1.) All Tier Levels of ADVICS Suppliers are responsible to comply with and maintain applicable OE Customer Specific Requirements which can be found at the www.iatf.org website. Examples of these requirements include but are not limited to CQI-9, Heat Treating Process, CQI-11, Plating Process, and CQI-12, Coating process which can be acquired at the www.aiag.org website.
- 2.) Where required, annual assessments are to be completed and kept on file at the supplier location. Upon request, these assessments are to be sent to the ADVICS North American locations within 48 hours and International locations within 96 hours. ADVICS reserves the right to arrange for a third party auditor or a qualified internal auditor to conduct the assessments if they are not made available upon request within the stated time frame. All costs associated with arranging \ conducting said assessments will be debited back to the supplier.

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