## **Cheshire Wire Erosion Ltd Supplier Requirements Policy**

Cheshire Wire Erosion Ltd acknowledges its responsibilities for product quality and to this effect we have created this policy to communicate to our suppliers our requirements to ensure this policy is adhered to.

## We will always communicate to our external providers & suppliers our requirements for:

- The processes, products, and services to be provided including the identification of relevant technical data (e.g., specifications, drawings, process requirements, work instructions);
- The approval of:
  - 1. products and services;
  - 2. methods, processes, and equipment;
  - 3. the release of products and services;
- Competence, including any required qualification of persons;
- The format of your interactions with ourselves;
- Control and monitoring of the external providers' performance to be applied;
- Certification or validation activities to be used;
- Required design and development control;
- Special requirements, critical items, or key characteristics;
- Test, inspection, and verification (including production process verification);
- The use of statistical techniques for product acceptance and related instructions for acceptance by us;

## We require our external providers & suppliers to comply with our requirements for:

- To implement a quality management system;
- To use our-designated or approved external providers, including process sources (e.g., special processes);
- To notify us of nonconforming processes, products, or services and obtain approval for their disposition;
- To prevent the use of counterfeit parts;
- To notify us of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain our approval;
- To flow down to external providers applicable requirements including our requirements;
- To provide test specimens for design approval, inspection/verification, investigation, or auditing;
- To retain documented information, including retention periods and disposition requirements;

We retain the right as does our customer and regulatory authorities to access the applicable areas of facilities and to applicable documented information, at any level of your supply chain;

- External providers & suppliers must ensure that all persons in their organisation are aware of:
- their contribution to product or service conformity;
- their contribution to product safety;
- the importance of ethical behaviour.

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