



Global Supplier Manual Appendix F – FCA US Customer Specific Requirements for Suppliers

October 16, 2017

TABLE OF CONTENTS

Contents

TABLE OF CONTENTS	2
Scope of this document.....	3
Responsibility	3
1.0 Customer-Designated Special Characteristics (IATF 16949 section 8.2.3.1.2).....	3
2.0 Supplier Selection Process (IATF 16949 section 8.4.1.2)	3
3.0 Customer directed sources / Directed Buy (IATF 16949 section 8.4.1.3).....	3
4.0 Supplier Quality Management System Development (IATF 16949 section 8.4.2.3).....	3
5.0 Second-party audits (IATF 16949 section 8.4.2.4.1)	3
6.0 Supplier development (IATF 16949 section 8.4.2.5).....	3
7.0 Annual Layout inspection and functional testing (IATF 16949 section 8.6.2)	3
8.0 Manufacturing process audit (IATF 16949 section 9.2.2.3)	3
History of Revision	4

Scope of this document

The scope of this document is to ensure compliance to customer requirement by sub-suppliers of SMR Automotive who are supplying for any FCA project. This document is listing requirements for these suppliers in addition to standard IATF16949 requirements and in addition to standard SMR requirements.

Responsibility

Suppliers who are supplier for SMR of a component for a FCA product shall meet all requirements listed in this document during the whole project lifetime. This includes but not limited to:

- Regularly check for updates of this document on www.smr-automotive.com
- Ensure availability and awareness of related FCA standards and requirements mentioned in this document
- Ensure requirements are met in their supply chain

1.0 Customer-Designated Special Characteristics (IATF 16949 section 8.2.3.1.2)

The organization shall follow FCA PS-7000 for Diamond <D> dimensions. (ITAF section 8.2.3.1.2)

2.0 Supplier Selection Process (IATF 16949 section 8.4.1.2)

1. The organization shall conduct an on-site Process Audit (or equivalent) for all suppliers NOT considered FCA US or the organization to be low risk to program.
2. The organization shall maintain a list of approved suppliers for each sub-component, raw material, commodity, technology, or purchased service.
3. The organization shall have a documented process to monitor and manage performance.

3.0 Customer directed sources / Directed Buy (IATF 16949 section 8.4.1.3)

1. FCA US is responsible for Process Planning Review, Process Audit, and PDR activities up to and including PPAP.
2. Tier 1 Supplier is responsible for managing on-going quality of Tier 2 components after PPAP and working with FCA to resolve issues.

4.0 Supplier Quality Management System Development (IATF 16949 section 8.4.2.3)

1. Development of Supplier QMS development effectiveness shall be evaluated on the basis of evidence of a Supplier QMS development strategy (see CQI-19 Sub-tier Supplier Management Process Guideline).
2. The supplier shall prioritize the QMS program for non-exempt suppliers to introduce compliance to Minimum Automotive Quality Management System Requirements for Sub-Tier Suppliers (MAQMSR).
3. At a minimum, the organization shall require their non-exempt suppliers to demonstrate compliance to ISO 9001 and MAQMSR.

5.0 Second-party audits (IATF 16949 section 8.4.2.4.1)

1. The second party must annually audit each non-exempt supplier for whom it has performed the second party service.
2. For suppliers not certified to ISO 9001, the duration of these audits must conform to the full application of the audit day requirements of the Rules, Section 5.2.
3. For ISO 9001 certified suppliers, audit length may vary to suit individual supplier requirements and audit resource availability in accordance with the documented development strategy.
4. Audit reports shall be retained as organization-controlled records.
5. The organization (2nd party) must be IATF16949:2016 certified and not cannot be in "suspended" status.
6. The organization shall have a documented process for identifying and qualifying suppliers for whom self-certification is an effective alternative to second-party audits for QMS development.

6.0 Supplier development (IATF 16949 section 8.4.2.5)

Supplier exemptions / waivers - The organization strategy for supplier development of its active suppliers shall include a documented process for designating "exempt" suppliers – those suppliers who are unable or unwilling to fully certify a quality management system to IATF 16949 or ISO 9001.

7.0 Annual Layout inspection and functional testing (IATF 16949 section 8.6.2)

The frequency and extent of layout inspections for service parts and components shall be established by the organization with the written approval of Mopar Supplier Quality.

8.0 Manufacturing process audit (IATF 16949 section 9.2.2.3)

Pursuant to IATF 16949 clause 8.4.3.1, this requirement of special audits shall also apply to suppliers to the

organization who employ the listed special processes (CQI-9, CQI-11, CQI-12, CQI-15, CQI-17, CQI-23). Evaluation will be by self-assessment conducted annually. .Assessment by a competent second party auditor (7.2.4) will satisfy the self-assessment requirement for suppliers to the organization.

History of Revision

No.	Cause of modification	Date	Modifier	Approved
1	First issue	16.10.2017	Judith Robertson	Steffen Dehner
2				
3				
4				
5				