
Global Supplier Manual Appendix C – BMW Customer Specific Requirements for Suppliers

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SMR Global Supplier Manual - Additional Customer Specific Requirements

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 BMW 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 BMW 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 <https://www.smr-automotive.com/en/suppliers>
- Ensure availability and awareness of related BMW standards and requirements mentioned in this document
- Ensure requirements are met in their supply chain

1.0 Product Safety (IATF16949 section 4.4.1.2)

Supplier shall nominate a Product Safety Representative (PSB). Supplier shall include this in their initial PPAP package to SMR, and in case of a change of this person supplier shall send a written notification to SMR (to SMR Purchasing and SDE responsible to that particular supplier)

2.0 Clarification regarding „special approval“ of Design-FMEA (IATF16949 section 4.4.1.2)

The SMR does not require participation in the release of D- and P-FMEAs that contain critical characteristics concerning product safety. The release is part of the supplier's obligations.

3.0 Preservation (IATF16949 sections 8.1.1 / 8.5.4/8.5.4.1)

Unless otherwise specified by SMR, supplier shall meet Logistic Requirement for Suppliers of BMW Group (“Logistische Anforderungen an Lieferanten der BMW Group”).

Unless otherwise specified by SMR, supplier shall consider and meet requirements of “BMW Verpackungshandbuch” – Packaging Manual of BMW Group.

4.0 Layout Inspection and Functional Testing (IATF16949 section 8.6.2)

Unless otherwise specified by SMR, supplier shall meet BMW Group Standard 90018-1 and 90018-2 regarding annual requalification requirements.

Each product need to requalify annually according to the previous submission date;

Minimal Data to be sent to SMR SDE/SQE include:

Annual Dimensional layout

Material certification less than 1 year old,

Testing reports for all safety items / federal and governmental requirements.

Requalification process checklist BMW form GS90018-2 – SMR Form QPG-SQA-8.4 Appendix C BMW Self audit form is available from SMR SDE/SQE.

5.0 Customer Notification (IATF16949 section 8.7.1.6)

For submission of a supplier self notification regarding quality deviations all relevant information shall be distributed to all affected plants of the SMR **via email within 24h to SMR Purchasing and SDE responsible to that particular supplier.**

History of Revision

No.	Cause of modification	Date	Modifier	Approved
1	First issue	16.10.2017	Judith Robertson	Steffen Dehner
2	BMW_Customer_Specific_Requirements_AUG2020	25.09.2020	Józsa László	Rambir

Appendix C – BMW CSR

	(added section:2 and 5, modified section5)			
3	Change logo	25.10.2020	Judith Robertson	Rambir
4				
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