



Samvardhana Motherson Reflectec

# **Global Supplier Manual Appendix C – BMW 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 Product Safety (IATF16949 section 4.4.1.2) .....	3
2.0 Preservation (IATF16949 sections 8.5.4/8.5.4.1) .....	3
3.0 Layout Inspection and Functional Testing (IATF16949 section 8.6.2).....	3
History of Revision .....	3

## 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 [www.smr-automotive.com](http://www.smr-automotive.com)
- 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 Preservation (IATF16949 sections 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.

### 3.0 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.

## History of Revision

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