

SMR Global Supplier Manual

Appendix G – JLR CSR

Global Supplier Manual Appendix G - Jaguar Land Rover Limited Customer Specific Requirements for suppliers

February 05, 2024

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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 requirements by sub-suppliers of SMR Automotive who are supplying for any Jaguar Land Rover project (JLR). This document lists requirements for these suppliers in addition to standard IATF16949 requirements and in addition to standard SMR requirements.

Responsibility

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

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

1. Change Management (IATF 16949 section 8.4.1.2)

Suppliers shall have a change management process that sub-suppliers must use to communicate and obtain appropriate approvals for product or process changes. The process must meet the requirements of JLR's Supplier Request for Engineering Change (SREA) process. Following changes, the Part Approval process shall be used to validate the change.

2. Supplier Evaluation (IATF 16949 section 8.4.2.4)

Suppliers shall have a Supplier Evaluation process to ensure that suitable sub-suppliers are sourced for JLR business in respect to the product and manufacturing processes that will be involved.

3. Quality Management/ System Management (IATF 16949 section 8.4.2.4.1)

Suppliers shall require sub-suppliers to have a Quality Management System that shall be considered as part of supplier selection and actively engage with sub-suppliers, based on risk analysis, to develop their QMS with the aim of achieving compliance with JLR standards.

Suppliers shall monitor sub-supplier quality and delivery performance. In order to quantify the extent to which sub-suppliers meet supplier and JLR performance requirements and to engage with them accordingly when these requirements are not met.

Suppliers shall engage with sub-suppliers to further develop their QMS based on quality and delivery performance results.

4. Risk Analysis (IATF 16949 section 8.4.2.5)

Suppliers shall conduct risk analysis as part of supplier selection in support of the above requirement and as part of ongoing supplier monitoring. This analysis shall consider all factors that may impact on the sub-supplier's ability to meet JLR's quality and delivery requirements.

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5. Part Approval (IATF 16949 section 8.4.3)

Suppliers shall follow a recognized Advanced Part Quality Planning process for all new parts or process introductions for JLR product and then utilize a Part Approval process that shall be used with all sub-suppliers involved with the design, manufacture and testing of JLR parts. The supplier shall engage with sub-suppliers in accordance with a risk analysis and shall aim to ensure that sub-supplier products and processes meet all supplier and JLR requirements.

6. Cascade of Requirements (IATF 16949 section 8.4.3.1)

Suppliers shall have their own published customer specific requirements equivalent to these JLR minimum requirements that require these requirements to be cascaded down the supply chain from tier 2 to tier n. The supplier shall engage with sub-suppliers to ensure that these minimum requirements are being applied correctly.

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History of Revision

No.	Cause of modification	Date	Modifier	Approved
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2	Update Logo	24.11.2020	Maria Reyes	Judith Robertson
3	Reviewed as per latest version (6.5, date 05/10/2023) of JLRQ Manual	05.02.2024	Rambir Kaushik	Steffen Dehner
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