***Purpose of the document***: to check the compliance to the Georg Fischer Machining Solutions ***Supplier Quality Assurance Handbook (SQAH)*** as available in the *GFMS* Website: <https://www.gfms.com/com/en/about-us/sustainability/strategic-procurement.html#supplier-quality-assurance>

***Filing instructions:***

1. Ref. *SQAH Document*: using the *SQAH-Table 1 "Applicability Matrix"* to identify which Requirements are "Applicable" by crossing "Supplier Type" row and "Supplier Activity" column. Therefore, read and evaluate all the applicable Requirements.
2. Ref. *SQAH Compliance Matrix*: fill the column "Applicability" according to *SQAH-Table 1 "Applicability Matrix"*, and then fill the column "Status of Compliance". Values can be: "Compliant", "Partially Compliant", "Not Compliant", "Not Applicable". In case of “Not Compliant”, "Partially Compliant" or "Not Applicable" in the "Status of Compliance" column, please detail the "Reason for Deviation" column.
3. In case of Deviation(s), please use the "Action Plan" page to detail how the Supplier intends to comply with the applicable Requirement(s).

Once filled as required, please provide this document by e-mail to: sqah\_c.matrix\_mailbox@georgfischer.com

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| ***Supplier Data*** |
| Supplier Name |       | Address |       |
| Country |       | E-mail |       |
| Telephone |       | Quality Manager Name |       |
| Supplier Type | Choose an item. | Supplier Activity | Choose an item. |
| QMS Certification\* | Choose an item. |

*\* In case of Certified QMS please send a copy of the valid certificate.*

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| ***SQAH Compliance Matrix Evaluation and Approval*** |
| ***Completed by Supplier*** | ***Evaluated and Approved by GFMS Supplier Quality Assurance*** |
| *Role* | Quality Manager | *Name* |       | *Role* | SQA Engineer | *Name* |  |
| *Date* | Click or tap to enter a date. | *Signature* |  | *Date* |  | *Signature* |  |

| ***Summary of GFMS Quality Requirements for Suppliers (ref. SQAH)*** |
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| ***Chapter*** | ***Requirement*** | ***Applicability*** | ***Status of Compliance*** | ***Reason for Deviation*** | ***Action Plan*** | ***Notes*** |
| 6 | Purchasing Process, flow-down to Sub-tiers and Control | Choose an item. | Choose an item. |       | Choose an item. |       |
| 8 | Design and Development: Advanced Product Quality Planning (APQP) | Choose an item. | Choose an item. |       | Choose an item. |       |
| 8.1 | Applicability | Choose an item. | Choose an item. |       | Choose an item. |       |
| 8.1.1 | Reviews | Choose an item. | Choose an item. |       | Choose an item. |       |
| 8.1.2 | Deliverables | Choose an item. | Choose an item. |       | Choose an item. |       |
| 8.1.3 | Product Risk Level | Choose an item. | Choose an item. |       | Choose an item. |       |
| 8.2 | Stage 1 – Planning | Choose an item. | Choose an item. |       | Choose an item. |       |
| 8.2.1 | Test Sample Inspection Planning | Choose an item. | Choose an item. |       | Choose an item. |       |
| 8.3 | Stage 2 – Product Design & Development | Choose an item. | Choose an item. |       | Choose an item. |       |
| 8.3.1 | Initial Sample Inspection Planning | Choose an item. | Choose an item. |       | Choose an item. |       |
| 8.4 | Stage 3 - Manufacturing Process Design & Development | Choose an item. | Choose an item. |       | Choose an item. |       |
| 8.4.1 | Initial Sample Inspection | Choose an item. | Choose an item. |       | Choose an item. |       |
| 8.4.2 | Probation Period Inspection Planning | Choose an item. | Choose an item. |       | Choose an item. |       |
| 8.5 | Stage 4 - Probation Period | Choose an item. | Choose an item. |       | Choose an item. |       |
| 8.5.1 | Probation Period Inspection | Choose an item. | Choose an item. |       | Choose an item. |       |
| 8.6 | Stage 5 – Series Manufacturing | Choose an item. | Choose an item. |       | Choose an item. |       |
| 8.6.1 | Delta (Partial), Re-accomplishment or Renewal of Initial Sample Inspection | Choose an item. | Choose an item. |       | Choose an item. |       |
| 8.7 | Design and Development Changes | Choose an item. | Choose an item. |       | Choose an item. |       |
| 8.7.1 | Management of Design Changes | Choose an item. | Choose an item. |       | Choose an item. |       |
| 8.7.2 | Management of Manufacturing Process Changes | Choose an item. | Choose an item. |       | Choose an item. |       |
| 9.1 | Control of Monitoring and Measurement equipment | Choose an item. | Choose an item. |       | Choose an item. |       |
| 9.2 | Special Processes | Choose an item. | Choose an item. |       | Choose an item. |       |
| 9.3 | Identification and Traceability | Choose an item. | Choose an item. |       | Choose an item. |       |
| 9.3.1 | Serial Numbers | Choose an item. | Choose an item. |       | Choose an item. |       |
| 9.3.2 | Product Marking | Choose an item. | Choose an item. |       | Choose an item. |       |
| 9.4 | Packaging and Preservation of Product | Choose an item. | Choose an item. |       | Choose an item. |       |
| 9.4.1 | Shelf Life and Limited Life Products | Choose an item. | Choose an item. |       | Choose an item. |       |
| 9.4.2 | Safety Hazard and Prohibited material | Choose an item. | Choose an item. |       | Choose an item. |       |
| 10 | Control of nonconforming outputs | Choose an item. | Choose an item. |       | Choose an item. |       |
| 10.1 | Concession | Choose an item. | Choose an item. |       | Choose an item. |       |
| 10.2 | Deviation Permit | Choose an item. | Choose an item. |       | Choose an item. |       |
| 10.3 | Notification of Escape/Quality Alerts | Choose an item. | Choose an item. |       | Choose an item. |       |
| 12 | Supplier Audit Process | Choose an item. | Choose an item. |       | Choose an item. |       |
| 12.1 | Non-Conformities Management | Choose an item. | Choose an item. |       | Choose an item. |       |
| 12.2 | Escalation | Choose an item. | Choose an item. |       | Choose an item. |       |
| 13 | Control of Documented Information: Records Retention | Choose an item. | Choose an item. |       | Choose an item. |       |

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| ***Action Plan*** |
| ***Chapter*** | ***Requirement*** | ***Action*** | ***Responsible*** | ***Start Date*** | ***End Date*** | ***Notes*** |
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