

General requirements & information

- Deliveries & Services to Sekisui shall be: Complete, on time & within agreed specifications & prices
- Delivery performance & Services performance will be monitored & communicated by Sekisui S-lec BV
- Environmental policy Sekisui S-lec B.V. (www.s-lec.eu)



		Raw Material Manufacturers A	Raw Material Manufacturers B	Raw Material Manufacturers C	Raw Material Traders	Logistic Services	Packaging suppliers A	Packaging suppliers B	Temperature controlled warehouses	Warehouses	Outsourced services	
Specific requirements and requests		REQUIRED (●) REQUESTED (○)										
ISO-9001	The supplier shall be third party registered to ISO 9001 (latest version) by an accredited third-party certification body.	●	●	○	○	●	●	○	●	○	●	
ISO-14001	The supplier shall be third party registered to ISO 14001 (latest version) by an accredited third-party certification body.	○	○	○			○	○			○	
PEFC – FSC	The supplier shall be third party registered to PEFC or FSC (latest version) by an accredited third-party certification body (only applicable for wood- and carton suppliers).						○	○				
P-FMEA	The supplier shall have (a) process FMEA(s) complying with the DaimlerChrysler, Ford, General Motors Potential Failure Mode and Effect Analysis (FMEA) reference manual (latest version).	●										
Production Control Plan	The supplier shall have (a) production Control Plan(s) complying with ISO/TS 16949 (latest version) Annex A.	●										
Process Capability studies on Special Characteristics	The supplier shall perform process capability studies on Special Characteristics. If Sekisui S-Lec BV does not specify any Special Characteristics, the supplier shall identify those product characteristics and/or process parameters that are critical to safety, form, fit and/or function of the product. For an introduction to statistical process control (SPC) refer to the DaimlerChrysler, Ford, General Motors Statistical Process Control (SPC) reference manual (latest version).	●										
PPAP	In case of product changes and new products, the supplier shall apply a product and manufacturing process approval procedure complying with the DaimlerChrysler, Ford, General Motors Production Part Approval (PPAP) reference manual (latest version). Unless otherwise specified by Sekisui S-Lec BV, the supplier shall use PPAP level 5.	●	○									
GADSL	The supplier shall inform the customer about compliance to the Global Automotive Declarable Substances List (GADSL). Materials present in products should be declared to Sekisui, materials not on the list but hazardous should also be declared to Sekisui.	●	○									

Additional Information

DaimlerChrysler, Ford, General Motors reference manuals referred to in the requirements matrix can be obtained from: <http://www.aiag.org> or <http://www.adarecarwin.com/qs>
 GADSL files, reference lists and FAQ's can be obtained from: <http://gadsl.org> . Declarations can be sent to: environment@s-lec.nl