

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
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Specific requirements and requests		REQUIRED (●) REQUESTED (○)									
ISO-9001	The supplier shall be third party registered to ISO 9001 by an accredited third-party certification body.	●	●	○	○	●	●	○	●	○	●
ISO-14001	The supplier shall be third party registered to ISO 14001 by an accredited third-party certification body.	○	○	○			○	○			○
ISO-45001	The supplier shall be third party registered to ISO 45001 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 AIAG or with the combined AIAG/VDA reference manual (latest version).	●									
Production Control Plan	The supplier shall have (a) production Control Plan(s) complying with IATF 16949 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 Statistical Process Control (SPC) AIAG 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 Production Part Approval (PPAP) AIAG 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
 AIAG reference manuals referred to in the requirements matrix can be obtained from: <http://www.aiag.org>
 GADSL files, reference lists and FAQ's can be obtained from: <http://gadsl.org> . Declarations can be sent to: environment@s-lec.nl