


General requirements & information												
<ul style="list-style-type: none"> Deliveries & Services to Sekisui shall be: Complete, on time & within agreed specifications & prices 												
<ul style="list-style-type: none"> Delivery performance & Services performance will be monitored & communicated by Sekisui S-lec BV 												
<ul style="list-style-type: none"> 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 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.	○	○	○	○		○	○			○	
IATF-16949	The supplier shall be third party registered to IATF-16949 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).						○	○				
PPAP	<p>In case of bulk product the supplier shall comply with the SEKISUI S-LEC Bulk Materials PPAP Requirements Checklist (latest version), refer to AIAG reference manual. The following items are applicable (* these items from the manual are not required):</p> <ol style="list-style-type: none"> Design Records Change Documentation Customer Engineering Approval * Design FMEA * Process Flow Diagrams Detailed Flow Diagrams Process FMEA Production Control Plan Measurement System Analysis Dimensional analysis * Product test results Initial Process Studies * Qualified Laboratory Documentation * Appearance Approval Report * Sample Production Parts Master sample * Checking aids * Customer-Specific Requirements * Part Submission Warrant 	●	○									
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