

**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
- Environmental policy SEKISUI S-LEC (<https://www.sekisui-europe.com/meta/downloads>)



|                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Raw Material<br>Manufacturers A | Raw Material<br>Manufacturers B | Raw Material<br>Manufacturers C | Raw Material<br>Traders | Logistic Services | Packaging<br>suppliers A | Packaging<br>suppliers B | Temperature<br>controlled<br>warehouses | Warehouses | Outsourced<br>services |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------|---------------------------------|-------------------------|-------------------|--------------------------|--------------------------|-----------------------------------------|------------|------------------------|
| Specific requirements and requests |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | REQUIRED (●)<br>REQUESTED (○)   |                                 |                                 |                         |                   |                          |                          |                                         |            |                        |
| <b>ISO-9001</b>                    | The supplier shall be third party registered to ISO 9001 by an accredited third-party certification body.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ●                               | ●                               | ○                               | ●                       | ●                 | ●                        | ○                        | ●                                       | ○          | ●                      |
| <b>ISO-14001</b>                   | The supplier shall be third party registered to ISO 14001 by an accredited third-party certification body.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ○                               | ○                               | ○                               | ○                       |                   | ○                        | ○                        |                                         |            | ○                      |
| <b>IATF-16949</b>                  | The supplier shall be third party registered to IATF-16949 by an accredited third-party certification body.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ○                               | ○                               | ○                               | ○                       |                   | ○                        | ○                        |                                         |            |                        |
| <b>ISO-45001</b>                   | The supplier shall be third party registered to ISO 45001 by an accredited third-party certification body.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ○                               | ○                               | ○                               |                         |                   | ○                        | ○                        |                                         |            |                        |
| <b>PEFC – FSC</b>                  | 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).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                 |                                 |                                 |                         |                   | ○                        | ○                        |                                         |            |                        |
| <b>PPAP</b>                        | 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):<br><ol style="list-style-type: none"> <li>Design Records</li> <li>Change Documentation</li> <li>Customer Engineering Approval *</li> <li>Design FMEA *</li> <li>Process Flow Diagrams<br/>Detailed Flow Diagrams</li> <li>Process FMEA</li> <li>Production Control Plan</li> <li>Measurement System Analysis</li> <li>Dimensional analysis *</li> <li>Product test results</li> <li>Initial Process Studies *</li> <li>Qualified Laboratory Documentation *</li> <li>Appearance Approval Report *</li> <li>Sample Production Parts</li> <li>Master sample *</li> <li>Checking aids *</li> <li>Customer-Specific Requirements *</li> <li>Part Submission Warrant</li> </ol> | ●                               | ○                               |                                 |                         |                   |                          |                          |                                         |            |                        |
| <b>GADSL</b>                       | 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 S-LEC, materials not on the list but hazardous should also be declared to SEKISUI.S-LEC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ●                               | ○                               |                                 |                         |                   |                          |                          |                                         |            |                        |

**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: [chs-sse-fp@s-lec.nl](mailto:chs-sse-fp@s-lec.nl)