

NewMet

DIRECTORS:

J. P. LINDSAY, B.A., C.A. (MD)
Dr W. BUCHGRABER, PhD, MBA

NEWMET LTD
NEWMET HOUSE
RUE DE ST LAWRENCE
WALTHAM ABBEY
ESSEX, EN9 1PF, U.K.

TELEPHONE: + 44-(0)-1992-711111
FACSIMILE: + 44-(0)-1992-768393
E MAIL: materials@newmet.com
WEB: www.newmet.com

Quality requirements for external providers

Issue 1, February 2018

These requirements apply to all suppliers and/or external providers (“supplier”) of NewMet Ltd, NewMet GmbH and/or Packstat Ltd (“buyer”).

- 1.1 The supplier is requested to give advance notification of changes relating to products, processes, manufacturing locations, work transfer, plant reorganisation, new ERP or external providers.
- 1.2 The supplier needs also to give notification of non-conforming product and obtain approval for its disposition.
- 1.3 Quality control and manufacturing records need to be maintained for the period of at least 15 years from the dates of supply of goods or services.
- 1.4 Training records need to be maintained to ensure production and services are performed by qualified staff.
- 1.5 The supplier needs to ensure that persons are aware of their contributions to product or service conformity, their contribution to product safety and the importance of ethical behaviour.
- 1.6 Foreign object detection as well as preventing the use of counterfeit parts must be part of the training for all relevant staff.
- 1.7 Measurements relating to the conformity of the goods must be performed with calibrated instruments.
- 1.8 The supplier must comply with current international, national and local legislation on the environment and safety.
- 2.1 Representatives of the buyer, their customers and regulatory authorities shall be permitted access to applicable areas of the facilities and to applicable documented information, and any level of the supply chain.
- 3.1 The supplier needs to flow down these requirements to their external providers.

