



Requirements for Stanmar Suppliers

Due to the requirements of AS9100 rev D, Stanmar must ensure our suppliers are aware of a number of requirements as below.

The supplier must ensure their employees are competent and hold the necessary qualifications for the tasks they perform. (8.4.3c)

The supplier must interact with Stanmar by providing updates where necessary for the progress of our orders and any issues or problems that may arise. (8.4.3d)

Any rejections raised will be submitted with a rejection form SCS39 The supplier will complete fields B and C. Reason for Rejection, and Preventive Action to be taken. This will be completed and returned within 1 month. A reminder will be sent to ensure the rejection are addressed, and completed

Stanmar monitor and measure the performance of our suppliers and we expect an on-time delivery performance of >85% and on-quality performance of >99%. We collate these figures on a monthly basis and will send them to the suppliers on a quarterly basis. (8.4.3e)

Stanmar or its Customers may intend to perform verification or validation activities at the supplier's premises. Stanmar or its Customer will contact the supplier to organise any potential visits. (8.4.3f)

Suppliers must understand the need to

- Implement a quality management system
- Use customer-designated or approved external providers, including process sources
- Notify us of nonconforming processes, products or services and obtain approval for their disposition
- Prevent the use of counterfeit parts
- Notify us of changes to processes, products or services, including changes of their external providers or location of manufacture and obtain the organization's approval
- Flow down to external providers applicable requirements including customer requirements
- Provide test specimens for design approval, inspection/verification, investigation, or auditing
- Retain documented information, including retention periods and disposition requirements
- Comply with Stanmars Terms and Conditions of Purchase (available on Stanmars Website)

(8.4.3k)

Stanmar, our customers and regulatory authorities require the right of access to the applicable areas of facilities and to applicable documented information, at any level of the supply chain (8.4.3l)

Suppliers must ensure their persons are aware of

- Their contribution to product or service conformity
- Their contribution to product safety
- The importance of ethical behaviour (8.4.3m)

Suppliers are expected to retain documented information for the as long as necessary. (8.4.1.1e)



Issue	Date	Amendments	Approved by	Signed
1	21/11/17	Creation of document	Alan Pittaway	
2	29/04/21	Change of performance target	Alan Moth	
3	25/09/23	Terms and Conditions added	A. Ritchings	A. Ritchings
4	05/10/23	Rejection Process Added	A.Ritchings	A.Ritchings