

QUALITY REQUIREMENTS

APPLICABLE TO THE SUPPLIERS AND THE SUBCONTRACTORS OF

ID Alloys

1. Object and domain of application

This document defines ID Alloys' requirements vis-a-vis their suppliers and subcontractors whatever the supply is (material and/or related service).

The requirements herein detailed are complementary to the information mentioned on the contracts and/or specific requirements (related to a product, a contract, etc.).

In case of contradiction, contract prevails over specific requirements, which prevail over these general requirements.

2. Version of the document

Version	Date	Aim of the version
1	04/05/2009	Creation
2	02/06/2017	- CLAL Group becomes ID Alloys - adaptation to the EN 9120 V2016
3	15/11/2019	- Document updated per EN 9120 v. 2018 (see paragraphs 11 & 15) - Change in acknowledgement time (paragraph 12)
4	31/01/2023	Addition of packing requirements (paragraph 11) Addition of delivery requirements (paragraph 12)

3. Abbreviations, terms and definitions

ID: ID Alloys

Contract: order or contractual frame (including related documents)

Product: object of the contract (material and/or related service)

SMQ: Quality Management System

4. Acceptance and reserves

If no reserve is expressed in writing within 15 days following the reception of this document, these requirements will be considered as entirely accepted, and therefore applicable.

Potential reserves must be expressed in writing and sent by email to the following address:

qualite@idalloys.fr

In case of reserves, contract's execution will be suspended until ID Alloys' final and formal decision.

5. Quality certifications

Supplier's organization must comply with the requirements of ISO 9001 and EN 91XX norms.

Ideally, the supplier must be certified according to ISO 9001 by a third-party organism.

When renewed, a copy of the certificate must be sent to ID Alloys.

In case the supplier is not certified at least to ISO 9001, ID Alloys may decide a quality audit, in order to grant an internal approval.

According to the criticality of the supplied products and the level of certification of the supplier, ID Alloys may formalize a delegation of control.

6. Compliance to regulations

All products purchased by ID Alloys have to respect statutory requirements, such as but not limited to the European Directives.

The supplier is responsible for setting up a regulatory monitoring concerning the products purchased by ID Alloys.

7. Conditions of access at the supplier

The supplier agrees to authorize a free access to the representatives of ID Alloys, to ID's customers and to the representatives of official bodies of control or surveillance:

- To the installations related to the products purchased by ID
- To the information related to the products purchased by ID.

ID commits to consider any information collected during these interventions as confidential.

8. Documents related requirements

8.1. Standards and applicable specifications

Unless otherwise specified, standards and specifications mentioned in the present document as well as in the contracts are considered in the up-to-date version at the time of the realization of the contract.

It is of supplier's responsibility to obtain them from the organisms in charge of issuing/distributing them.

In case a specification cannot obtain directly, the supplier may ask for it to ID Alloys, who will forward it if possible.

The supplier must inform ID Alloys about any contradiction or error that would be detected within the contract or related requirements.

8.2. Documentation to be joined to the delivery

Minimum requirements are a material test report per EN 10204/3.1 in the case of a material supply, plus a Declaration of Conformity (per NFL00-015 or equivalent) in any case.

If more documentation is required, it would be mentioned in the contract.

8.3. Archives

Except specific requirements, the minimum filing duration of the recordings related to the products supplied to ID Alloys is 30 years (especially with regards to material test reports).

The conditions of archiving must allow a fast and easy access to the recordings which have to remain exploitable.

9 Prevention of the counterfeited parts – prevention of suspect & non approved parts

The supplier must put in place all necessary procedures and actions to ensure such parts are not delivered to ID Alloys.

The supplier commits not to deliver any such part to ID Alloys: this commitment is formalized through a declaration of conformity.

10. Requirements related to traceability

The supplier must have set up traceability rules of to ensure the unique identification of the product throughout his delivery to ID Alloys.

The means of identification (if they are not imposed) can be for example cold hammering, labeling, ink marking, etc...

When applicable, this must enable:

- To keep the original manufacturer's identification and the traceability of each batch

- To identify all the products made from the same batch of raw materials or the same batch of manufacturing, to their final destination.
- To maintain the original identification of product's configuration to enable one identifies any gap between the initial configuration and the up-to-date configuration.
- To find back production's sequential documentation (recordings of manufacturing, assembling, controlling) of a given product.

Remark:

In the case of products supplied by ID Alloys, traceability must be maintained and ensured at each step, from reception to delivery back to ID Alloys.

11. Packing requirements

Regardless of the delivery conditions (Incoterm), the supplier must package the material according to the rules of the art, that is to say in such a way as to ensure the protection of the material and the safety of the personnel who will have to handle it, both during transport and during unloading.

From time to time, ID Alloys may have specific packing requirements: in such a case, these requirements must be indicated at the time of the quotation request so that they are taken into account by the supplier when drawing up its proposal.

12. Delivery/Loading/Unloading Requirements

Loading and unloading schedules:

Monday-Thursday: 8h - 12h et 13h - 16h
Friday: 8h – 12h

Handling equipment:

2 forklifts (max. load 3000kg)
1 transpallet (max. load 1200kg)
2 loading docks (width 2 meters)

Any delivery of a crate longer than 2 m or of a pallet greater than 1 m x 2 m, must be made with an openside truck.

Dimensions & weights:

Crates max. length : 7,5 m
Pallets max. dimensions : 2 m x 5 m
Max. weight. (crate or pallet) : 1200 kg
Above these limits: consult us.

Any package unsuitable or delivered with an unsuitable vehicle may be refused for safety reasons.

13. Qualification of the staff

The supplier must set up a process of training of the staff in all the domains concerned by the realization of the products ordered by ID.

In particular, the supplier commits to sensitize its staff to the importance of everyone's contribution, individual and collective, to:

- the compliance of the product
- the safety of the product

as well as the need of an ethical conduct.

14. Order Acknowledgement

The supplier must send an order acknowledgement within 7 days.

Any reserve must be expressed in writing to ID prior to acknowledging the contract.

Contract's realization will not start before an agreement is found between the supplier and ID Alloys.

By accepting the contract, the supplier commits to respect all the clauses of the contract.

Any modification having an impact on the product to be delivered can be made only after ID's formal agreement.

15. Subcontracting

Subcontracting all or part of the contract is not without ID Alloys' preliminary agreement.

In case subcontracting is formally authorized by ID, the supplier has to mirror all contract's requirements to its subcontractor.

This does not exempt the supplier from its responsibility vis-a-vis ID.

16. Change of organization

Any major evolution relative to the process of production and/or to the SMQ must be indicated to ID.

Any modification having an impact on the conformity of the supplied service has to be considered as a major evolution.

A change of company name or a transfer of a production from a location to another are also considered as major evolutions.

17. Non-compliances - Exemptions

In case of proven non-compliance, the supplier must immediately inform ID, and obtain ID's approval about the way to solve it.

In case of subcontracting, ID asks to its suppliers to control the incoming material to detect any anomaly and, in such a case, obtain ID's agreement prior to starting production.

Any request of exemption must be sent in writing to ID Alloys. No delivery can take place without a written agreement which clarifies the modalities.

The delivery documentation will mention the exemption.

18. Audit of the supplier

ID Alloys reserves the right to audit supplier's organization, in order to ensure it complies with the present requirements as well as any additional requirement mentioned in the contract.

These audits are part of ID's quality follow-up.

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