

TRIM MASTERS, INC.  
 SUPPLIER QUALITY MANUAL  
 MASTER DOCUMENT REVISION RECORD

REVISION DATE	REVISION LEVEL	DESCRIPTION OF REVISION
7/9/2001	NEW	INITIAL RELEASE
5/20/2003	1	ALL SECTIONS - Revision record added
8/9/2004	2	A) Combined TMI Development level supplier manual and TMI production level supplier manual to one master manual for use at all phases. These changes are reflected in TMI SQAM Sections: 1, 2, 3, 4, 5, 6, 7, 8, 10, 12, 13, 14, and 17.
		B) Added new elements and their forms as shown below:
		1) SECTION 22: Designated Control Characteristics / Process Capability Studies
		2) SECTION 23: Packaging Development & Approval
		3) SECTION 24: Material Certification
		4) SECTION 25: Quality Assurance Project Plan
		5) SECTION 26: International Material Data Sheet
		6) SECTION 27: Application of Technical Standards
		C) Added references to QAPP (Section 25) to the following sections: 3, 4, 5, 7, 9, 10, 11, 12, 13, 14, and 15
		D) Revised routing for forms in the following sections: 2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 14, and 15.
		E) Revised matrices and /or flowcharts in the following sections: 3, 7, 8, and 12.
		F) Added forms to Section 17: Nonconforming Product
12/15/2004	3	A) Section 12 - Revised to include submission with each sample submission / Removed forms for flammability testing
		B) Added Section 28: FLAMMABILITY / Forms moved from Section 12 to Section 28
		C) Added Section 29: EMERGENCY SHORTAGE NOTIFICATION and form
		D) Updated GLOSSARY and changed section number from 28 to 30
		E) Temporary suspension of requirement per Section 26 (IMDS)
03/01/05	4	A) Section 7 - PART INSPECTION STANDARD - Revised timing for submission
		B) Section 23 - PACKAGING DEVELOPMENT & APPROVAL - Added TMI buyer responsibilities / Revised handtote packaging identification and sizes / Added requirement for rack design / Added marking requirements
		C) Section 29 - EMERGENCY SHORTAGE NOTIFICATION - Eliminated reference to ATS and commonized to TMI.
04/21/05	5	SECTION 26 - IMDS - Reinstatement of requirement with revised instruction
05/31/05	6	SECTION 7 - Attachment - addition of "Circle L" symbol
07/11/05	7	SECTION 7 - Addition of requirement for unique I/S for carryover part at new program launch
		SECTION 17 - Appendix 17D - "Supplier Reject Return Notification" - "Please Note" - Eliminated option for TMI to scrap parts
		SECTION 24 - Addition of requirements for evidence of standards when an equivalent material or test standard is used vs. Drawing requirement / Revision to form routing