



SECTION 20: SUPPLIER APPROVAL AND AUDIT

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Page: 1

PURPOSE: To outline TMI's methods for supplier approval and follow up audits

SCOPE: Applies to all TMI production suppliers

REQUIRED DOCUMENT(S):

QS9000 RECOMMENDED AIAG QUALITY SYSTEM ASSESSMENT (QSA) SCORE SHEET

RESPONSIBILITY:

- 1) Suppliers who have been certified to the QS9000 standard will be approved automatically with proof of certification to TMI Purchasing.
- 2) Suppliers who do not have QS9000 certification will be required to submit self audit results to TMI Purchasing using the QS9000 recommended AIAG QUALITY SYSTEM ASSESSMENT MANUAL as the guideline. Actual results must be submitted using the QSA Score Sheet and must be shown in variable measurements. Suppliers who respond by reporting their results as "Conforming / Nonconforming" will be asked to resubmit using the variable method. The minimum requirement for approval is a score of seven (7) on each applicable requirement.
- 3) TMI Purchasing will review the results when received and forward them to TMI QA for further review.
- 4) After reviewing the QSA results, Quality Assurance will decide if on site audits and kaizen activity are required before approval is granted. Audits may be attended by TMI Purchasing, Quality Assurance, Quality Control, and Production Control representatives.
- 5) Once the supplier is approved for business, TMI's performance expectation is zero defects. However, each supplier will be issued an annual PPM target determined by TMI QA. Performance to target will dictate audit and kaizen activity after production kick off.

REVISION	REVISED DATE	SECTION	UPDATING DESCRIPTION
0	07/09/01	ALL	Initial Release
1	05/20/03	ALL	Revision Record Added