

Purchasing Quality Requirements

PQR Rev: 7

January 31st 2018

Written by:

Paddy Dwyer-Harrington

Approved by QHSE/Technical:

[Signature]

Scope:

The following requirements need to be addressed when requested on our purchase orders in order to comply with our AS9100 Quality Management System:

Quality and delivery performance will be monitored as part of this system.

Requirements:

1. Any supporting documents that form part of the order should be clearly identified and have a revision status.
2. Orders for chemicals require a certification of analysis against the requested specification.
3. All records relating to our orders should be archived for a period of 7 years.
4. If there is any potential risk to product safety, please contact our QHSE representative immediately.
5. We may request right of access to manufacturers for ourselves, customer and regulatory authorities to view relevant facilities and records at a mutually convenient time in relation to our orders.
6. Any update to MSDS (i.e. Material Safety Data Sheet) should be sent to our QHSE representative immediately.
7. Any issues relating to non-conforming product or significant changes to process routes should be reported to us for information, Disposition or Approval.
8. The Supplier warrants that Counterfeit Supplies shall not be supplied to Socomore Ireland or included in Socomore Ireland's parts/products by the supplier. The supplier warrants that only new, unused, authentic, genuine and legitimate items shall form parts/products of the items supplied to Socomore Ireland.
9. The Supplier acts in an ethical manner at all times in order to continue to enhance their business relationship with Socomore Ireland.
10. Any technical queries relating to our orders should be relayed to our QHSE Representative:

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