

- 5.3 Have you installed a Continuous Improvement Process (CIP)? Yes No
- 5.4 Do you apply statistical process control (SPC) in your production? Yes No
- 5.5 Do you perform process FMEA? Yes No
- 5.6 Have you defined and implemented a process to manage and control non-conforming products? Yes No
- 5.7 Do you calibrate your test equipment and do you monitor this regularly? Yes No
- 5.8 Can you perform first article inspection (FAIs)? Yes No
- 5.9 Do you record and archive test results (if required) to ensure evidentiary documentation? Yes No
- 5.10 Do you mark non-conforming parts and control them as required, e.g. through separate storage? Yes No

6. Procurement / Logistics

- 6.1 Do you select your suppliers based on clearly defined processes and transparent criteria? Yes No
- 6.2 Do you include quality and environmental management requirements in your orders to your suppliers? Yes No
- 6.3 Do you do initial calculation for country of origin for your goods? Yes No
- 6.4 Do you deliver goods with confirmation of preferential origin? Yes No
- 6.5 How do you confirm preferential origin of goods?
- Declaration of country of origin (COO) directly on the invoice as "Authorized exporter" with unlimited value Yes No
 - Declaration of country of origin directly on the invoice with limited value as "not authorized exporter" Yes No
 - Movement certificate (EUR1) Yes No
 - Any other certification to declare country of origin such as (from A, ATR, ...) Yes No
- 6.6 Do you apply logistics concepts such as Kanban, JIT, or such when working with you customers and/ or suppliers? Yes No
- 6.7 Do you have special work instructions for handling delicate products? Yes No
- 6.8 Do you measure, evaluate and communicate supplier performance (delivery On Time/ In Full (OTIF), Supplier Score Card)? Yes No

7. Production Process

- 7.1 Are production processes monitored and continuously improved in a suitable manner? Yes No
- 7.2 Are identified deviations and customer complaints analysed, and are corrective measures defined and implemented? Yes No
- 7.3 Are production processes / technologies subject to capability checks and qualification? Yes No
- 7.4 Have you implemented processes for the marking and traceability of your products? Yes No
- 7.5 Are you processing carbon steel and/or nonferrous metal, particularly copper or copper alloys? Yes No
- 7.6 Are you processing different materials with same tools and/ or machines? Yes No
- 7.7 Are there actions in place to avoid any cross-contamination (even particles e.g. with tools or liquid media) by carbon steel and/ or nonferrous material? Yes No
- 7.8 Are all required tests, checks and inspections planned and performed (incoming goods, production, shipping)? Yes No
- 7.9 Do you perform first article/ last article tests as well as tests during the production process? Yes No
- 7.10 Have you installed preventive maintenance for your equipment, machines and plants? Yes No

