

General requirements & information	
	<ul style="list-style-type: none"> Deliveries & Services to Sekisui shall be: Complete, on time & within agreed specifications & prices
	<ul style="list-style-type: none"> Delivery performance & Services performance will be monitored & communicated by SEKISUI S-LEC
	<ul style="list-style-type: none"> Environmental policy SEKISUI S-LEC (https://www.sekisui-europe.com/meta/downloads)



Specific requirements and requests		Raw Material Manufacturers A	Raw Material Manufacturers B	Raw Material Manufacturers C	Raw Material Traders	Logistic Services	Packaging suppliers A	Packaging suppliers B	Temperature controlled warehouses	Warehouses	Outsourced services
		REQUIRED (●) REQUESTED (○)									
ISO-9001	The supplier shall be third party registered to ISO 9001 by an accredited third-party certification body.	●	●	○	○	●	●	○	●	○	●
ISO-14001	The supplier shall be third party registered to ISO 14001 by an accredited third-party certification body.	○	○	○	○		○	○			○
IATF-16949	The supplier shall be third party registered to IATF-16949 by an accredited third-party certification body.	○	○	○	○		○	○			
ISO-45001	The supplier shall be third party registered to ISO 45001 by an accredited third-party certification body.	○	○	○			○	○			
PEFC – FSC	The supplier shall be third party registered to PEFC or FSC (latest version) by an accredited third-party certification body (only applicable for wood- and carton suppliers).						○	○			
PPAP	<p>In case of bulk product the supplier shall comply with the SEKISUI S-LEC Bulk Materials PPAP Requirements Checklist (latest version), refer to AIAG reference manual. The following items are applicable (* these items from the manual are not required):</p> <ol style="list-style-type: none"> Design Records Change Documentation Customer Engineering Approval * Design FMEA * Process Flow Diagrams Detailed Flow Diagrams Process FMEA Production Control Plan Measurement System Analysis Dimensional analysis * Product test results Initial Process Studies * Qualified Laboratory Documentation * Appearance Approval Report * Sample Production Parts Master sample * Checking aids * Customer-Specific Requirements * Part Submission Warrant 	●	○								
GADSL	The supplier shall inform the customer about compliance to the Global Automotive Declarable Substances List (GADSL). Materials present in products should be declared to SEKISUI S-LEC, materials not on the list but hazardous should also be declared to SEKISUIS-LEC.	●	○								

Additional Information

AIAG reference manuals referred to in the requirements matrix can be obtained from: <http://www.aiag.org>
 GADSL files, reference lists and FAQ's can be obtained from: <http://gadsl.org> . Declarations can be sent to: chs-sse-fp@s-lec.nl