



ŠKODA JS a.s.

Requirements for suppliers of cooperations

JS-NAK/106/11

- Delivery of product / service shall meet requirements defined in the Purchase Order (P/O) including attached valid documentation for P/O
- Production or its part must not be transmitted to another supplier (subsupplier) without confirmation of Purchaser.
- It is required to perform at least visual and dimensional inspection of the products and all further inspections required by the submitted documentation. The used measuring instruments must be calibrated. An inspection certificate for testing is required to be issued.
- If a nonconformance occurs, it shall be discussed in written form with the Purchaser in a shortest possible time.
- If the product is made of stainless steel, it is necessary to ensure the precautions to prevent the surface contamination by undesired pollution, especially the one caused by carbon material. Cleaning of these materials by means of chemical products is only allowed by products approved by the Purchaser.
- The deliveries dispatched to the Purchaser must be protected from pollution and damage.
- Material must be identifiable during all manufacturing process. In case that the marking could be removed or damaged during manufacturing operation, it has to be transferred before execution of this operation.
- If scope of supply includes delivery of material (purchased by Supplier), Supplier is obliged to provide material inspection certificates in accordance with P/O with the delivery. In case of material certificates acc. to EN 10204 -3.1 and 3.2 it is required to ensure transfer of marking during production of raw material (semiproduct).

The above mentioned applies unless it is stated otherwise in the P/O.