

## QUALITY REQUIREMENTS FOR EXTERNAL PROVIDERS

Issue 1, February 2018

These requirements apply to all suppliers and/or external providers (“supplier”) of NewMet Ltd, NewMet GmbH and/or Packstat Ltd (“buyer”).

- 1.1 The supplier is requested to give advance notification of changes relating to products, processes, manufacturing locations, work transfer, plant reorganisation, new ERP or external providers.
- 1.2 The supplier needs also to give notification of non-conforming product and obtain approval for its disposition.
- 1.3 Quality control and manufacturing records need to be maintained for the period of at least 15 years from the dates of supply of goods or services.
- 1.4 Training records need to be maintained to ensure production and services are performed by qualified staff.
- 1.5 The supplier needs to ensure that persons are aware of their contributions to product or service conformity, their contribution to product safety and the importance of ethical behaviour.
- 1.6 Foreign object detection as well as preventing the use of counterfeit parts must be part of the training for all relevant staff.
- 1.7 Measurements relating to the conformity of the goods must be performed with calibrated instruments.
- 1.8 The supplier must comply with current international, national and local legislation on the environment and safety.
  
- 2.1 Representatives of the buyer, their customers and regulatory authorities shall be permitted access to applicable areas of the facilities and to applicable documented information, and any level of the supply chain.
  
- 3.1 Goods must be produced, stored, prepared and loaded in secure business premises and secure loading and shipping areas. Goods must be protected against unauthorised interference during production, storage, preparation, loading and transport.
  
- 4.1 The supplier must ensure that drawings, specifications and any other information deemed to be confidential are not, in whole or in part, directly or indirectly, used for any purpose other than the evaluation, negotiation and/or the execution of the order without the previous written agreement of NewMet.
  
- 5.1 The supplier needs to flow down these requirements to their external providers.