



an EnPro Industries Company

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GGB requires its Business Management System to have approved suppliers meet or exceed certain standards to ensure that their customers receive the level of service required to guarantee compliance with IATF 16949 / AS9100 to fulfill their customer requirements of quality, safety, reliability and service.

GGB will pass down all applicable statutory and regulatory requirements as well as special product and process characteristics to their approved suppliers. Also, GGB will require suppliers to cascade all applicable requirements down the supply chain to the point of manufacture.

GGB North America, Inc. Flow Down Requirements

All GGB External Providers shall:

Implement a Quality Management System;

Use customer-designated or approved external providers, including process sources (e.g., special processes);

Notify GGB of any nonconforming processes, products, or services, and obtain approval for their disposition;

Prevent the use of counterfeit parts;

Notify GGB of changes to processes, product or services – including changes of their external providers or location of manufacture – and obtain GGB’s approval;

Flow down to external providers any applicable requirements including customer requirements;

Provide test specimens for design approval, for inspection or verification, investigation, or auditing;

Retain documented information (Quality Records) for a retention period for a minimum of ten years;

Allow access to GGB, their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain;

Consider protection of the environment and comply with all legal requirements, when manufacturing the product or providing a service.

Ensure that persons are aware of:

- Their contribution to product or service conformity;
- Their contribution to product safety;
- The importance of ethical behavior.

I hereby declare that _____ is aware of GGB’s flow down requirements.

Company Name

Title

Authorized Signature

Date