



# QUALITY REQUIREMENTS

Date \_\_\_\_\_

## CONTACT INFORMATION

Company Name: \_\_\_\_\_

Primary Quality Contact Name: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

## QUALITY REQUIREMENTS:

Thank you for choosing JBC Technologies for your converting and die-cutting needs. We ask that you fill out and return this form at your earliest convenience, so that we have formal record of the quality standards required by your organization.

### CHANGE MANAGEMENT

Does your organization have specific change management documentation requirements? Yes No

If yes, please provide an overview here and attach additional details: \_\_\_\_\_

### PPAP

Do you require a FAI or PPAP for new parts? Yes No

If yes, what are your standard requirements? FAI Level 1 Level 2 Level 3 Level 4 Level 5

### TRACEABILITY

Does your organization require lot traceability? Yes No

If yes, at what level? Finished Good Raw Material Other: \_\_\_\_\_

### CERTIFICATIONS/ REGULATORY REQUIREMENTS

Do you require any of the following certifications to be sent with your orders? Yes No

If yes, please click all that apply Certificate of Analysis Certificate of Conformance Other: \_\_\_\_\_

Required Certifications (check all that apply): ISO 9001 ISO 13485 IATF 16949 None Other: \_\_\_\_\_

### PRODUCT SAFETY

Do you have product safety requirements related to IATF 16949? Yes No

If yes, please provide details. \_\_\_\_\_

### OTHER

Are there any other requirements you'd like to make us aware of, \_\_\_\_\_

including, but not limited to, adverse reporting requirements? Yes No

If yes, please provide detail \_\_\_\_\_

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## SUBMIT:

Please submit this form, along with any detailed requirements to Jeff Lovell at [jbcquality@jbc-tech.com](mailto:jbcquality@jbc-tech.com). We also request that you copy your account manager.