




GLOBAL SUPPLIER QUALITY MANUAL

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1. INTRODUCTION

1.1. Overview and Purpose

This **Global Supplier Quality Manual (GSQM)** forms part of the Global Supplier Quality Framework and has been created to support Fortescue WAE and our supply chain partners in developing a proactive and risk-based approach to Quality management, with a common goal of establishing a Zero-Defect culture. This framework outlines the processes governing Supplier Quality at Fortescue WAE and our expectations and requirements of the supporting supply chain.

All the requirements listed in this document and the referenced business unit specific requirements are to be considered known and accepted by the Supplier who agrees to fulfil a specific Purchase Order (PO) for Fortescue WAE.

The GSQM and its requirements are complimentary (not an alternative) to the latest ISO 9001 and, where applicable, latest IATF16949, AS9100D or any other standard, where referenced as part of the Supplier's contract with Fortescue WAE.

This framework has been created to support Fortescue WAE Quality Policy (WAE-04-000-0046), presented below;

QUALITY POLICY



Zero Defects drives Zero Carbon

We at Fortescue WAE strive to be the market leader in providing our customers with innovative technology and solutions to achieve REAL ZERO emissions for decarbonizing our world.

We will achieve customer satisfaction and business excellence by: -

- Listening and acting on the “Voice of our Customers”.*
- Implementing and continuously improving the effectiveness of our quality management systems that meet the ISO 9001:2015 and other industry or product specific requirements.*
- Providing quality products and services that comply with applicable statutory, regulatory, and customer requirements.*
- Building a robust sustainable supply chain ecosystem through active involvement of our suppliers, business partners, and key stakeholders.*
- Continuously improving our product, process, and systems to drive a right first-time culture.*

I expect and encourage every employee to continuously improve our products and services and be guided by our company values and quality policy in everything that we do, every-day.

Judith Judson

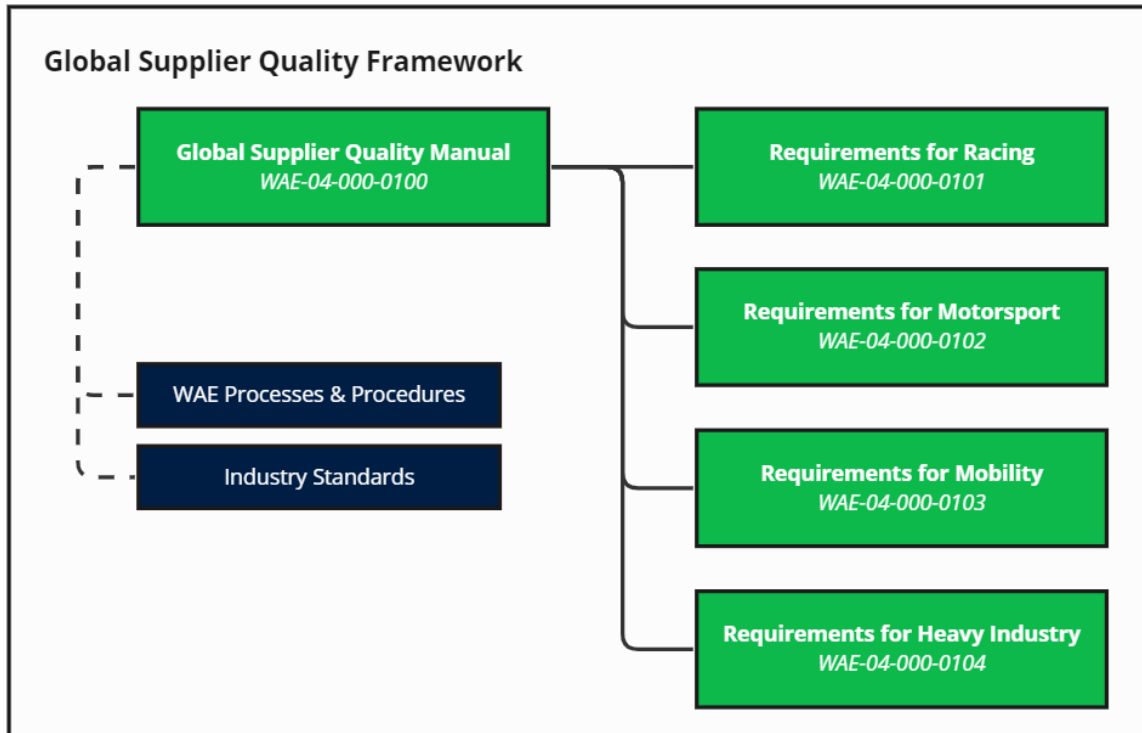
Judith Judson

Chief Executive Officer



1.2. Scope

This document and the associated business unit specific requirements apply to all Suppliers of products, materials or services delivered to Fortescue WAE for production, prototype, and development projects. The associated documents detail the specific Supplier quality requirements flow down from Industry/Customer - the structure for this document is described in the image below.



The GSQM and the relevant requirements document will be shared with the Supplier during the tender process. The latest version shared supersedes all previous versions. It is the responsibility of the Supplier to keep this GSQM accessible and available within their organisation.

In addition to the requirements noted within this document, the specific Supplier Quality requirements documents and PO clauses, all purchases made by Fortescue WAE are subject to the Standard Terms & Conditions, or mutually agreed Terms & Conditions where agreed in writing. Where inconsistencies between the Supplier Quality Framework, The Contract/PO and Industry standards occur, and unless otherwise agreed, the following order of precedence applies:

- I. The Contract / PO including any specific terms and conditions.
- II. The drawing, engineering data, specification and any approved concession or deviation
- III. The relevant Supplier Quality Requirements document for the applicable product / project
- IV. This GSQM



2. GENERAL

2.1. Definitions, Terminology and Acronyms

Throughout this framework, the words “**shall**” and “**should**” are used to indicate the type of compliance expected by Suppliers against specific requirements:

- “**shall**” indicates a mandatory requirement.
- “**should**” indicates a recommendation.

2.1.1. Terminology and Definitions

Concession	<i>The vehicle/document to capture Customer Approval / Permission granted for the delivery of goods that have been manufactured away from requirements.</i>
Containment	<i>An action introduced by Fortescue WAE or its Supplier to prevent worsening of any situation caused by a non-conformance.</i>
Corrective Action	<i>An action introduced by Fortescue WAE or its Supplier to resolve a non-conformity</i>
Critical Characteristic	<i>A Special Characteristic related to those product requirements which can affect compliance with government regulations, safe vehicle/product function, or endanger any operator of manufacturing and/or assembly process. It will be denoted by the letters CC.</i>
Design Authority	<i>The person(s) who are technically responsible for the product. (For products that require the Supplier to complete the design phase, the Design Authority is the Supplier).</i>
Human Factor	<i>Factors associated with an individual (i.e. Training, experience, awareness, stress, urgency)</i>
Non-Conformance	<i>Failure of a product, material or service, at any point in its lifecycle, to meet the specified requirements.</i>
Requirement	<i>A necessary condition that may be explicit, implied or mandatory and may refer to either technical or process characteristics.</i>
Rework	<i>Activities completed on a non-conforming product to make it compliant with the requirement(s)</i>
Special Characteristic	<i>A product characteristic or manufacturing process parameter that can affect safety or compliance with regulations, fit, function, performance, or subsequent processing of product.</i>
Significant Characteristic	<i>A Special Characteristic that identifies those product parameters and requirements that are deemed important for Customer satisfaction with a focus on capability to maximise Customer satisfaction. It will be denoted by the letters SC.</i>
Supplier	<i>The company contracted by Fortescue WAE for the procurement of product, material and/or services</i>

2.1.2. Acronym and Abbreviations

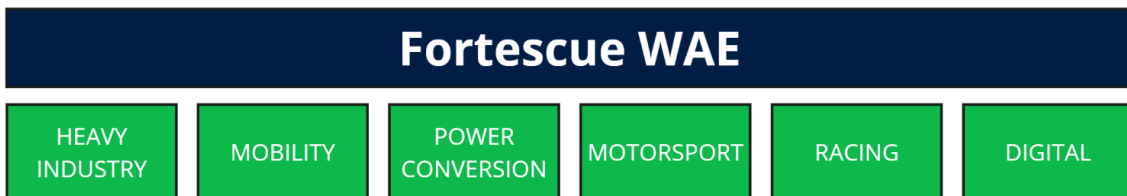
Acronym / Abbreviation	Definition
AIAG	Automotive Industry Action Group
APQP	Advanced Product Quality Planning
AVL	Approved Vendor List
BU	Business Unit
Cmk	Machine Capability Index



<i>CofC</i>	<i>Certificate of Conformity</i>
<i>Cpk</i>	<i>Process Capability Index</i>
<i>ECR</i>	<i>Engineering Change Request</i>
<i>ESG</i>	<i>Environmental, Social & Governance</i>
<i>FAIR</i>	<i>First Article Inspection Report</i>
<i>FMEA</i>	<i>Failure Modes and Effects Analysis</i>
<i>GSQM</i>	<i>Global Supplier Quality Manual</i>
<i>IMDS</i>	<i>International Material Data System</i>
<i>ISIR</i>	<i>Initial Sample Inspection Report</i>
<i>MSA</i>	<i>Measurement System Analysis</i>
<i>NCR</i>	<i>Non-Conformance Report</i>
<i>NPCS</i>	<i>New Product Creation System</i>
<i>PCA</i>	<i>Permanent Corrective Action</i>
<i>PO</i>	<i>Purchase Order</i>
<i>Ppk</i>	<i>Process Performance Index</i>
<i>PPAP</i>	<i>Production Part Approval Process</i>
<i>RCA</i>	<i>Root Cause Analysis</i>
<i>RPO</i>	<i>Return Purchase Order</i>
<i>SCAR</i>	<i>Supplier Corrective Action Report</i>
<i>SLT</i>	<i>Senior Leadership Team</i>
<i>SPC</i>	<i>Statistical Process Control</i>
<i>SQE</i>	<i>Supplier Quality Engineer</i>
<i>8D</i>	<i>Eight Discipline (corrective action)</i>

2.2. Fortescue WAE Organisation

Fortescue WAE project and product portfolio is split by business unit. Although the requirements and ways of working may differ between these BU's, this document sets out the 'General Requirements' that apply to Suppliers across all projects within Fortescue WAE. The Supplier should refer to the order of precedence in section 1.2 to ensure the correct requirements are being followed.



2.3. New Product Creation System (NPCS)

New projects and programmes at Fortescue WAE follow an overarching New Product Creation System (NPCS). This system has been designed to allow the business to take products from initial concept phase, through design and development and into production.

Suppliers may be asked to deliver product for various product and project maturity phases. Supplier quality requirements may differ from project to project, or phase to phase (e.g. a Supplier who delivers a component for one phase, may have different requirements when delivering the same component at a different phase). It is the Supplier's responsibility to confirm the requirements for each Fortescue WAE PO.



3. SUPPLIER MANAGEMENT

3.1. Communication

Fortescue WAE's official language is English. All communication between Fortescue WAE and the Supplier **shall** be in English. Internal documents may be in a native language so long as a translation is provided when requested.

Any Fortescue WAE employee, contractor or service partner working locally with the Suppliers **shall** be considered as an agent working on behalf of Fortescue WAE.

3.2. Sub-Contractor Management

The Supplier is fully responsible for communicating and ensuring conformity of Fortescue WAE's GSQM requirements throughout its entire supply chain, in-line with any confidentiality or non-disclosure agreements in place. Fortescue WAE reserves the right to request evidence of this communication. Any requirements for minimum certification of Sub-Contractors QMS are included as part of the relevant requirements document, Sub-Contractors **should** be accredited to the latest ISO9001 as a minimum.

The Supplier **shall** notify Fortescue WAE at the earliest opportunity of a proposed change of Sub-Contractor with justification.

3.3. Supplier Selection and Monitoring

As part of the supplier selection and nomination process Fortescue WAE considers all aspects of supplier performance including quality performance. Supplier quality performance ratings are comprised of audit & assessment scores as well as any prior non-conformance history with Fortescue WAE.

The general process flow for Supplier evaluation and selection at Fortescue WAE is outlined below.



Suppliers will be asked to complete an initial self-assessment to be reviewed by the Fortescue WAE Supplier Quality. As part of this assessment, Suppliers **shall** submit supporting documentation as evidence of compliance to external certification/accreditations. This initial assessment gives an overview of the Supplier capability, current active industries, markets, and Customers.

Following the self-assessment, Fortescue WAE will arrange on-site, online or desktop review to assess capability and confirm the results of the self-assessment. Any follow up questions, evidence or documentation required as an output from the self-assessment review will be raised as part of this activity. This review may also target the Supplier's QMS. At this point Suppliers *may* be added to the Fortescue WAE Approved Vendor List (AVL). Once added, the review of the Supplier now comes under the Supplier Monitoring and Escalation sections below.

As part of the Fortescue WAE selection and onboarding process Suppliers will be requested to submit additional information to satisfy Financial, Commercial and ESG Compliance Requirements.

Fortescue WAE, or its authorised representative, is entitled to carry out product, process and/or system audits at the Supplier's location and, if necessary, at any Sub-Contractor, at any time. Reasons for Supplier audits can include, but are not limited to, selection of new Suppliers, monitoring of the running series, quality problems during product lifecycle, Customer requirements, etc.

Fortescue WAE continually monitors Supplier performance across a range of metrics, such as but not limited to, commercial, quality, delivery, regulatory compliance etc. These performance metrics are combined with results of Fortescue WAE audit and a Supplier Quality rating is given, where a Supplier



is new to Fortescue WAE the Quality rating will be determined by Audit results. Fortescue WAE defines three levels of rating, where 'A' is most desired, and 'C' is least. The Supplier is expected to retain, or make improvements towards, Quality Rating 'A':

Quality Rating	General Audit and visit guideline
A	Supplier is performing to the level required of Fortescue WAE.
B	Supplier requires improvement to reach the level required of Fortescue WAE.
C	Supplier is not performing to the level required of Fortescue WAE.

As a result of poor performance, all or some of the following may be actioned: Supplier rating decreased, appropriate Escalation Level actioned, and/or, development plan put in place.

3.4. Supplier Escalation

In addition to a Suppliers Quality Rating, Fortescue WAE also recognises three Escalation Levels:

Circumstances for Escalation		Requirements of Escalation
Escalation Level 1	Excessive open Supplier concerns (across all sites), Repeat Supplier concerns, Failure to adhere to PPAP target dates, Failure to meet delivery performance targets, Failure to comply with Claim Procedure response time, Audit failure	Supplier is on controlled shipment (at supply base), Request and review a corrective action plan to resolve concern, Development plan put in place
Escalation Level 2	Continued failure to comply with requirements of Escalation Level 1, Health & Safety Issue, A containment failure, Supplier defect has impacted on a Fortescue WAE Customer violation of trust, Non-renewal of certification / Un-Certified	Supplier is on controlled shipment (at Fortescue WAE site), Escalate corrective action plan to Supplier director level, Re-assessment audit will be carried out, New business hold, Development plan continued
Escalation Level 3	Continued failure to comply with requirements of Escalation Level 2	Engage in Supply resource / Cease trading / remove Supplier from AVL
De-Escalation	Will be one level at a time, based on action plan completion, and on-going performance. This will be at the discretion of Fortescue WAE.	

3.5. Supplier Development

Fortescue WAE understands the importance to support its Supply base when performance requirements cannot be met. This may come in the form of a development plan, which can include:

- Higher Frequency of visits from Procurement and SQE to the Supplier.
- Weekly (at least) calls between Fortescue WAE and Supplier, where all relevant functions of the Supplier **shall** attend; presence of Quality at Supplier is mandatory.
- A level of PPAP higher than originally agreed. This would not go against the original PPAP request from a contractual point of view.
- Requests that Supplier's Management representative visit Fortescue WAE as required.
- Other actions as agreed with the Supplier and Fortescue WAE

Supplier development plans will be managed by Supplier Quality – this plan will detail the appropriate point of contact within Fortescue WAE responsible for development activities.



4. QUALITY MANAGEMENT

4.1. Supplier Quality Management System (QMS)

The Supplier **shall** have, and maintain, a QMS that is accredited to the latest ISO 9001 standard. The Supplier **should** also demonstrate development towards the latest IATF 16949, or equivalent in other industry standards.

4.2. Requirements Review and Production Realisation

The Supplier **shall** review the technical, quality, commercial and delivery requirements communicated by Fortescue WAE via the Contract/PO (and any associated documents, including RFI/RFQ prior to nomination). This review **shall** ensure that they are clear, complete, and suitable for defining the characteristics of supply and that all mandatory requirements are identified. Fortescue WAE may request evidence of this review via DFM review or Feasibility Study.

Special characteristics will be documented on drawings and/or specifications.

Occasionally, these requirements may change, and the Supplier **shall** incorporate these into the project.

If the Supplier considers any information received to be non-exhaustive, it **shall** agree with Fortescue WAE on the necessary actions to fully agree the supply requirements, these agreements may take place via written conversation, Feasibility Studies or full DFM review.

4.3. Identification & Certificate of Conformance

Supplier **shall** use suitable means for identification in accordance with latest ISO 9001 (section 8.5.2).

Products **shall** be supplied with an accompanying **Certificate of Conformity** which will include the following: Unique document reference, Part number, Part name, Unique batch/serial number reference (as per drawing), Original Fortescue WAE PO, A statement confirming the compliance of the product to Fortescue WAE requirements, Approval to ship from the suitable representative from Supplier.

Certificate of Conformity may also include measurement reports of parts in the delivery, when requested by Fortescue WAE, of the requested features of the parts and at the requested sample rate.

Certificate of Conformity may be in an Electronic Format, when agreed by the Supplier and Fortescue WAE.

4.4. Anti-Counterfeit Policy

Any component produced for supply to Fortescue WAE which is not sent to Fortescue WAE, or an authorised third party, **shall** be destroyed in-house prior to recycling such that the component may never be used in the intended application. This includes scrap, parts produced during production trials, engineering sampling, and all setup and inspection pieces. Only PPAP and/or agreed master/golden samples are excluded from this policy. Suppliers are expected to manage internal and Sub-Contractor inventories effectively and guarantee conformance of this practice to all its Sub-Contractors. Evidence of Sub-Contractor communication of this policy **shall** be produced upon request from Fortescue WAE.

Suppliers in violation of this policy will face significant penalty, new business hold, de-sourcing, or legal prosecution. All costs associated with non-compliance will be the sole responsibility of the Supplier.

4.5. Change & Configuration Management

The supplier must have a documented process for controlling and implementing changes that affect the product and manufacture. Control of supplementary documentation **shall** be maintained in accordance with latest ISO 9001 (section 7.5.3).



4.6. Logistics, Packaging and Shipping

All materials **shall** be packaged in such a way as to ensure their integrity during all stages of transport and storage. The method of packaging **should** ensure that product is safe and easy to handle and can be identified without the need to remove the product from its packaging.

The Supplier should refer to WAE-15-000-0001 - Logistics Supplier Manual for more information.

Where products have association with a validation activity (PPAP / ISIR) the Supplier may be requested to submit a packaging proposal for Fortescue WAE approval.

Suppliers **must** ensure any goods, components or assemblies are being handled, packed, and transported correctly. Specifically, the supplier **shall** ensure “*The Carriage of Dangerous Goods and Use of Transportable Pressure Equipment Regulations 2009*” & any relevant ADR Rules and Requirements are being adhered to.

4.7. Customer Support and Rights of Access

From time-to-time Fortescue WAE may have reason to invite its Customers to access the Suppliers manufacturing location. The Supplier **shall** ensure that the personnel of Fortescue WAE, its agents and its Customers have;

- Unrestricted access to areas of the Suppliers sites (and those of its sub-contractors) where the manufacture of supplied product is completed.
- The right to access information, data and documents relating to the supply of product.
- Any necessary assistance in completing any quality assurance activities (audits, verifications, tests, inspections etc.)

4.8. Documentation Retention and Storage

Documentation in relation to the Terms and Conditions, PPAP, traceability of material produced by the Supplier (Work Orders, Material Data sheets, Work Instructions, etc.) and records of manufacturing activities **shall** be kept available to Fortescue WAE for the period defined in the Master Service Agreement (MSA). The Supplier **shall** offer Fortescue WAE the opportunity to retrieve this documentation prior to its disposal, or in the event of the Supplier's insolvency.

4.9. Customer Assets

The Supplier **shall** be responsible for maintaining any assets owed or provided by Fortescue WAE (or its Customer) such assets may include, but are not limited to; bespoke tooling, checking aids / gauges or fixtures, “golden” sample materials. The Supplier **shall** ensure that such assets are identified and have a method of documenting and retaining any relevant records.

4.10. Cyber-Security

The Supplier **should** be compliant in accordance with latest ISO/SAE 21434.

The Supplier **shall** have a secure method for retaining information and, if applicable, a procedure for data recovery. All data filed electronically **should** be stored on reliable and secure media with regular back-ups and checked to verify its integrity.

Fortescue WAE will notify the Supplier when parts are considered sensitive to cyber-security and, in return, the Supplier **shall** notify Fortescue WAE when a vulnerability is identified.

4.11. Contingency Plans

The Supplier **shall** be compliant to latest IATF16949 (section 6.1.2.3).



5. PRODUCT VALIDATION AND VERIFICATION

5.1. Advanced Product Quality Planning

The Supplier **should** carry out any Advanced Product Quality Planning (APQP) activities according to **AIAG APQP 2nd Manual**.

5.2. Product and Process FMEA

All matters regarding FMEA **shall** be carried out in accordance with latest AIAG-VDA FMEA manual.

The supplier **shall** create and maintain product and process FMEAs which Fortescue WAE must be able to view at any time on request. FMEA **shall** be updated in the event of any changes and/or newly identified risks to the product and/or process that occur.

5.3. First Article Verification

Fortescue WAE requires first article validation activities to be completed for all parts delivered - the specific requirements will vary depending on the intended use for parts and project maturity, refer to the relevant requirements document for specific submission requirement.

The Supplier **shall** physically identify the component which refers to the FAV such that this identification does not compromise fit, form and function and cannot come loose of its own accord. Any results out of specification must be identified on the FAV, and approval must be sought from Fortescue WAE SQE prior to shipment.

5.4. Control of Characteristics

Fortescue WAE recognises the following controls for Special Characteristics specified on drawings:

- Error proofing
- In control processes and the required process capability has been established
- Statistical Process Control **shall** be implemented to assure continued performance.
- If specified capability requirement (requested by Fortescue WAE as part of PPAP) cannot be achieved, 100% inspection **shall** be implemented.

5.5. PPAP Submission

For Suppliers where Production Part Approval Process (PPAP) is required, this **shall** be submitted to PPAP level 3 following **AIAG PPAP 4th Edition** for new, and updated, product release to Fortescue WAE unless otherwise specified in the relevant supplier quality requirements, or otherwise agreed with the Fortescue WAE SQE.

5.6. PPAP Sample Delivery

Fortescue WAE will communicate to the Supplier the number of Samples required to be shipped and properly identified, as per **AIAG PPAP 4th Edition**.

5.7. Dimensional Results

The Supplier can use a third-party inspection service to carry out inspection and measurement requirements, so long as the third-party meets Fortescue WAE requirements. If this is the case, it **shall** be declared if a third-party has been used on the supplied inspection report. The Supplier **shall** identify and retain one of the agreed initial samples measured as their master sample.



6. PRODUCTION REQUIREMENTS

6.1. Changes Requested by the Supplier

Fortescue WAE expects from Suppliers consistency in the deliveries of any supplied product.

Before formal acceptance of the PO, Supplier can request changes via feasibility study or DFM review.

After formal acceptance of the PO, Supplier shall propose changes to Fortescue WAE via Engineering Change request (ECR), giving as much notice as possible, advising when this change will be effective from. Fortescue WAE will either approve or reject the request and may request extra documentation or validation processes.

The definition of “change” can include but is not limited to: design changes, Supplier’s part number change, manufacturing process, production site location, change in Sub-Contractor, movement of machinery, material changes, new or modified tooling, parts different in fit-form-factor.

6.2. Non-Conformances at the Supplier

The Supplier **shall not** deliver non-conforming product to Fortescue WAE.

This section concerns non-conforming product up until point of delivery at Fortescue WAE, of which the Supplier **shall** manage independently, following its own processes and procedures. The Supplier **shall** keep (and make available to Fortescue WAE) records of any non-conformances and evidence of Root Cause Analysis (RCA), and Permanent Corrective Action (PCA) implemented to resolve.

The Supplier **shall** have an effective method for segregating non-conforming products such that they cannot be processed further.

Non-conforming product that can be resolved via repair or rework **should** be approved by Fortescue WAE. If after repair or rework the product still deviates from the specified requirements, the Supplier **shall** request permission to deliver the product under concession. Refer to paragraph 6.4 for further details.

6.3. Non-Conformances after Delivery to Fortescue WAE

This section concerns product from point of delivery and onwards at Fortescue WAE.

Where non-conforming product is detected at Fortescue WAE and/or onwards, the Supplier will be notified at the earliest opportunity. In cases where an 8D, or other form of investigation, has been requested, the Supplier **shall** comply with the following timelines for RCA:

D0: Supplier’s acknowledgement of claim issued by Fortescue WAE SQE – 24 hours.

D1-D3: Up to containment – 48 hours

D4: Root cause identified – 10 working days.

D6: PCA implemented – 20 working days.

D0-D3 timings are from notification. D4-D8 timings are from receipt of part at the Supplier.

The Supplier **should** use WAE-04-000-0012 – 8D Format A4 Template when submitting 8D updates.

The Supplier **shall** advise Fortescue WAE of all non-conforming stock locations, support stock sorting as requested at receiving site locations and support Fortescue WAE in its investigation. Closure of the non-conformance will be subject to Supplier’s evidence of containment, root cause of non-conformance and corrective and preventative actions in place to protect future supply of product, this **should** be documented in the Supplier Corrective Action Report (SCAR).



6.4. Concession

In some instances, Fortescue WAE may accept the delivery of non-conforming parts from the supplier, in this case The Supplier **shall** raise a concession request to Fortescue WAE to authorise the release of non-conforming product. If approved, the Supplier **shall** reference the Concession's unique reference on all shipping paperwork, and CofC supplied.

If Concession is requested, Supplier **should** use WAE-04-000-0062 – WAE Concession Template.

Concession requests shall include as many details as possible on the change, and as a minimum:

- Part number affected.
- Discrepancy details.
- Root cause.
- Corrective action (what the Supplier is doing in the short term).
- Preventative action (what the Supplier intends to do to avoid the discrepancy in the future).

6.5. Supplier Returns

Any non-conformance may require product to be rejected and returned to the Supplier. A Return Purchase Order (RPO) will be raised, and the Supplier **shall** make necessary arrangements to collect the product, at its own expense (and return, repair or replace as agreed with the SQE). Where this is not possible, the Supplier **shall** cover all costs incurred in returning the product for further investigation. The Supplier **shall** reference the RPO's unique reference on all shipping paperwork.

Replacement parts **shall** be sent to cover the original quantities in the PO, at the earliest opportunity, or as to not cause a line-stop at Fortescue WAE.

6.6. Claim Procedure

Fortescue WAE *may* choose to recover the cost of poor performance or non-conforming product from the Supplier, especially where significant costs (time & material) have been incurred either directly or indirectly because of non-conforming product and poor supply.

7. SUPPLIER ACCEPTANCE

I acknowledge that I have received, reviewed, and understood the Global Supplier Quality Manual and that I must ensure that these are communicated to and complied with, by all employees of our company when carrying out work on behalf of Fortescue WAE.

COMPANY:

NAME:

POSITION:

SIGNATURE:

Please sign, scan and return by email to the sender.



8. REFERENCED DOCUMENTS

Global Supplier Quality Framework Documents:

- WAE-04-000-0101 – Supplier Quality Requirements for Racing
- WAE-04-000-0102 – Supplier Quality Requirements for Motorsport
- WAE-04-000-0103 – Supplier Quality Requirements for Mobility
- WAE-04-000-0104 – Supplier Quality Requirements for Heavy Industry

Fortescue WAE Documents:

- WAE-04-000-0012 – 8D Format A4 Template
- WAE-04-000-0046 – Fortescue WAE Quality Policy
- WAE-04-000-0062 – WAE Concessions Template
- WAE-04-000-0063 – SCAR (Supplier Corrective Action Report) Template
- WAE-04-000-0097 – Supplier Self-Assessment and Audit Template
- WAE-15-000-0001 - Logistics Supplier Manual

International Standards, Specifications and Documents

- ISO 9001 – Quality management systems - Requirements
- IATF 16949 – Quality management systems – Automotive Requirements
- AS9100D – Quality management systems – Aerospace Requirements
- ISO 14001 – Environmental Management System
- ISO 26262 – Road Vehicles – Functional Safety
- ISO/SAE 21434 – Road vehicles – Cybersecurity engineering
- AIAG PPAP
- AIAG APQP 2nd edition (to be APQP 3rd & Control Plan 1st)
- AIAG-VDA FMEA Manual
- UKSI 2009 No. 1348 - The Carriage of Dangerous Goods and Use of Transportable Pressure Equipment Regulations 200