

BMW Group Customer Specific Requirements for Suppliers (Tier_n)

Global Supplier Manual - Appendix E

extracted from BMW Group CSR for IATF 16949;2016 - April 2021

<https://www.iatfglobaloversight.org/oem-requirements/customer-specific-requirements/>

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1 Scope of this document

The scope of this document is to ensure compliance to customer requirement by sub-suppliers of SMP Automotive who are supplying for any BMW project. This document is listing requirements for these suppliers in addition to standard IATF16949 requirements and in addition to standard SMP requirements.

2 Responsibility

Suppliers who are supplier for SMP of a component for a BMW product shall meet all requirements listed in this document during the whole project lifetime. This includes but not limited to:

- Regularly check for updates of this document on www.smp-automotive.com
- Ensure availability and awareness of related BMW standards and requirements mentioned in this document
- Ensure requirements are met in their supply chain

3 Product Safety (IATF16949 section 4.4.1.2)

The supplier shall nominate a Product Safety & Conformity Representative (PSCR) in the SMP B2B Portal PriSMa and to confirm or update annually or in case of any change.

4 Preservation (IATF16949 sections 8.5.4/8.5.4.1)

Unless otherwise specified by SMP, supplier shall meet Logistic Requirement for Suppliers of BMW Group (“Logistische Anforderungen an Lieferanten der BMW Group”).

Unless otherwise specified by SMP, supplier shall consider and meet requirements of “BMW Verpackungshandbuch” – Packaging Manual of the BMW Group.

5 Layout Inspection and Functional Testing (IATF16949 section 8.6.2)

Unless otherwise specified by SMP, supplier shall meet the BMW Group Standard 90018-1 and 90018-2 regarding annual requalification requirements.

6 Customer Notification (IATF16949 section 8.7.1.6)

For submission of a supplier self-notification regarding quality non conformities all relevant information shall be distributed to all affected plants of the SMP via email within 24h (to SMP Purchasing and SQA responsible to that particular supplier).

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7 Failure analysis/Part analysis of field complaints (IATF16949 section 10.2.5/10.2.6)

Unless otherwise specified by SMP, supplier shall meet BMW Group Standard 95004 „Failure analysis; Part analysis of field complaints“.

8 Change log

Revision	Date	Description
1	30.09.2020	first issue
2	01.03.2021	Carry over in B.A.Se
3	30.07.2021	Added “6. Customer Notification (IATF16949 section 8.7.1.6)” and “7. Failure analysis/Part analysis of field complaints (IATF16949 section 10.2.5/10.2.6)”