

Brady IDS EMEA

Vendor Expectation – Quality

Scope / applicability:

The elements of this document apply to all Brady IDS EMEA suppliers, as an extension to the Brady Global Supplier Manual, POL-10039

We expect our vendors to review and understand this document and any other applicable documents as part of the acceptance of purchase orders from W.H. Brady NV:

- **QR1:** The Supplier shall maintain a Quality System in compliance with ISO 9001. Depending on the scope of the contract, compliance with AS9100 or IATF16949 may be required. Records established by the supplier that provide evidence of conformity to these requirements shall be controlled and maintained at the supplier's facility, and be made available on request to W.H. Brady NV or its customers.
- **QR2:** Process records shall be maintained and be made available for W.H. Brady NV on request. All records shall be retained for a minimum period of 10 years after production.
- **QR3:** A Certificate of Conformity or Certificate of Analysis will be provided on request.
- **QR4:** The Supplier will support product safety by ensuring robust management of special requirements, critical items and key characteristics. If there are product safety concerns, the Supplier will communicate these to W.H. Brady NV.
- **QR5:** The supplier shall perform a quality inspection to make sure supplies are compliant with W.H. Brady NV requirements. A record of the inspection results shall be provided on request to W.H. Brady NV.
- **QR6:** W.H. Brady NV and its customers, as well as regulatory authorities, shall have access to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.
- **QR7:** The Supplier shall notify W.H. Brady NV of any product changes impacting form, fit and/or function in a timely manner; W.H. Brady NV expects to be notified 6 months prior to implementation. Other industrial changes, including but not limited to, facilities or plant changes, ERP changes, ownership or key personnel changes, quality certification status changes, regulation or law changes, breaches of IT security systems, new technology or equipment introductions should be reported. Detailed action plans and timelines shall be made available on request.
- **QR8:** The Supplier is required to establish and maintain a Foreign Object Debris (FOD) prevention programme that employs appropriate housekeeping practices to ensure timely detection and removal of residue/debris generated during operations.
- **QR9:** The Supplier shall maintain a Counterfeit Part Prevention programme or ensure instituted controls, appropriate to our organisation and product, to prevent counterfeit parts or material from being delivered to W.H. Brady NV.
- **QR10:** Where applicable, the implementation of W.H. Brady NV's quality requirements at the Supplier's sub-tiers shall be ensured in a structured manner.