

Procedure for the timely submission of the QM system supplier certificates

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Requirements of the DRAEXLMAIER Group for the QM systems certification of direct suppliers

The following points must be observed when submitting ISO 9001 (latest version) and IATF16949 ((latest version) certificates from suppliers of the DRAEXLMAIER Group (DRX for short). This does not affect the general content of the documents and the legal provisions to be taken into account.

- ✓ As a supplier to the DRAEXLMAIER Group, you are committed within the framework of the IATF16949 standard to demonstrate a QM system according to ISO9001 and to further develop it in accordance with IATF16949.
- ✓ We therefore expect you to send your new certificates to DRAEXLMAIER in good time before the expiry date. If there are any delays in obtaining the certificate, we ask that you send us a schedule in good time.
- ✓ If you do not have the certificates from your certification authority at this point in the certificate expiry, we expect confirmation of successful certification.
- ✓ When sending the certificates, please indicate whether this is a production or administrative location.
- ✓ Suspension or certificate cancellation must be reported to us immediately and can affect your delivery classification.

Our training document : <https://www.draexlmaier.com/en/supplier-portal/slc-training-documents/>

Link to the supplier portal: <https://www.draexlmaier.com/en/supplier-portal/>

For problems with registration please contact to the following address: Drx-SupplierPortal@draexlmaier.de

You can also send the certificate to us here as a PDF: Lieferantenzertifikate@DRAEXLMAIER.DE

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