

**SUMITOMO ELECTRIC WIRING SYSTEMS, INC.
DEPARTMENT POLICY/PROCEDURE**

SUBJECT	FIRST ISSUE DATE	REVISION DATE	SUPERSEDE	PAGE	OF
MMOG/LE requirements for SEWS Suppliers	11/29/2017	N/A	N/A	1	1

DEPARTMENT POLICY/PROCEDURE NUMBER	DESCRIPTION	APPROVED 
CQM-004	MMOG/LE requirements for SEWS Suppliers	(approved signature here)

Management Standard for Communication of MMOG/LE requirements to SEWS Suppliers

1. Scope:

This standard applies to all suppliers and sub-suppliers of production parts, materials and/or services to SEWS manufacturing plants that supply product to OEMs requiring Management Operational Guidelines/Logistical Evaluation (MMOG/LE) compliance.

This standard is to be used in conjunction with SEWS Supplier Quality Manual and SEWS Global Terms & Conditions.

2. Purpose:

The purpose of this standard is to communicate MMOG/LE requirements to SEWS supply chain.

3. MMOG/LE Requirements

SEWS requires our supply chain to comply with the latest revision of the MMOG/LE requirements as part of SEWS supplier management system.

SEWS and our suppliers shall enter into agreements to assure compliance with MMOG/LE requirements. These agreements shall include, but are not limited to the following:

- a) Compliance to SEWS EDI standards
- b) Compliance to SEWS packaging / labeling requirements
- c) Confirmation of capacity verification studies
- d) Contingency plans for EDI, packaging, equipment failure, interruption of raw material supplies, etc.
- e) Annual review of the contingency plans, with confirmation of the review submitted to SEWS
- f) Corrective action system to address the suppliers and sub-suppliers delivery issues
- g) Notification to SEWS of actual or potential interruptions of products or services to SEWS.
- h) Annual submission of MMOG/LE self-assessment to SEWS
- i) SEWS audit of supplier for confirmation of MMOG/LE if SEWS deems necessary

Note: SEWS Supplier Quality Manual, Global Terms & Conditions, EDI specifications and labeling requirements are maintained on SEWS Supplier Portal (www.sewsus.com).

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SUBJECT	FIRST ISSUE DATE	REVISION DATE	SUPERSEDE	PAGE	OF
(policy name here)	(original issue date here)	(effective date of current update here)	(date of last issue of policy)	2	

REVISION HISTORY			
REV.EFFECTIVE DATE	SUPERSEDES	APPROVED BY	DESCRIPTION OF CHANGE
(effective date here)	(date of last issue of policy here)	(corporate document number here)	(brief description of update here)