

Supplier Supplemental Quality Requirements (SSQR)

To meet our quality management system requirements and industry level quality certification requirements, we are introducing the new Supplier Supplemental Quality Requirements. These additional requirements apply to all purchases of raw materials and subcontracted services for material processing. This addendum shall be considered an extension of the Copper & Brass Sales Purchasing Terms and Conditions, Code of Ethics, and any other relevant supplier activation documents. As a strategic supplier to Copper & Brass Sales we ask that you maintain compliance with the following quality requirements and flow down, where applicable, to your suppliers/service providers. Records associated with these Supplier Supplemental Quality Requirements shall be retained and made available upon request.

SSQR-1 Training/Competency

The supplier shall have a program in place to assure that employees are competent in any work performed which may impact the quality of product or service supplied to Copper & Brass Sales. This includes, where appropriate, qualification activities, training, and/or experience obtained on the job.

SSQR-2 Counterfeit Parts

The supplier shall have a program in place to prevent the delivery of counterfeit materials to Copper & Brass Sales. This program shall include the selection of reliable sources for procured materials/services incorporated into Copper & Brass supplied products. Processes to support validity of certification, material traceability, and testing

and/or inspection activities are required. Immediate notification of suspect material shipped to Copper & Brass is required. Copper & Brass reserves the right to review information and process upon reasonable request.

SSQR-3 Product Safety

Copper & Brass supplies material into critical market segments where there is a risk of impact to the safety of people. As Copper & Brass identifies end use applications on the Purchase Order, the supplier shall flow down this information, where appropriate, to assure individuals are aware of their contributions regarding the intended product use. Appropriate controls/actions are required for these circumstances.

SSQR-4 Changes

Copper & Brass separates our items into two categories – catalogue and non-catalogue items. Catalogue items are industry standard, not produced to a specific customer standard. Non-catalogue items are produced to specific customer standards noted on our purchase orders. Copper & Brass requires notification prior to any change in product, processing methods, or manufacturing location for non-catalogue items. This notification must provide a description of the proposed changes along with any applicable information which will aid us in determining if there are associated product risks. Copper & Brass reserves the right to approve these changes prior to the product being shipped to our location(s). Copper & Brass does not require notification on catalogue items where the Purchase Order requirements and industry level requirements are met.

Associated Documents:

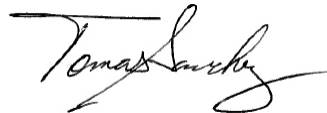
- [Copper & Brass Purchasing Terms & Conditions](#)
- [TK Supplier Code of Conduct](#)

Thank you for your support of our business.

Regards,
thyssenkrupp Materials NA
Copper and Brass Sales Division



Kevin C. Reid
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Tomas Sanchez
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