

The additional requirements below are an integral part of the order and must be observed accordingly. Reference is made to these additional requirements in the orders with the note that they can be downloaded or read on our website.

### Additional requirements

- The SUPPLIER operates a quality management system in accordance with at least the current DIN EN ISO 9001, or undertakes to introduce a quality management system.
- The SUPPLIER undertakes to use only suppliers specified by Profiform AG, also in the area of special processes such as heat treatment, welding, etc.
- The SUPPLIER shall ensure through proper handling that the contractual objects handed over to him by Profiform AG are not damaged.
- The SUPPLIER undertakes to notify Profiform AG of any non-compliant processes, products or services and to obtain its authorisation for further processing.
- The SUPPLIER undertakes to use its processes to prevent the use of counterfeit parts
- The SUPPLIER undertakes to notify Profiform AG of any changes to processes, products or services, including changes to its external providers or production site, and to obtain Profiform AG's authorisation for this.
- The SUPPLIER undertakes to pass on the applicable requirements, including customer requirements, to the external providers.
- The SUPPLIER shall provide test samples as requested for development approvals, tests/verifications, investigations or audits.
- The SUPPLIER undertakes to keep records of the manufacturing and testing processes for at least 10 years. Before destroying the data and documents, approval must be obtained from Profiform AG.
- The SUPPLIER shall grant Profiform AG, its customers and regulatory authorities the right of access to the relevant areas of all facilities and to the corresponding documented information at every level of the supply chain.
- The SUPPLIER uses its own processes to ensure that all persons are aware of the following aspects:
  - the contribution to product or service conformity
  - the contribution to product safety
  - the importance of ethical behaviour towards all parties