

Material Supplier Approval

- Information comparing the audited supplier location to its competitor (if applicable);
 - Current audit rating (if available); and
 - Next recommended audit.
10. Responses to Findings Noted in the Supplier Audit Report should be reviewed and tracked as determined by the Site Quality Team. Status report of ASC findings should be distributed to those receiving the Supplier Audit Report except for the audited supplier location representative.
11. When a Production Material Supplier Audit is Conducted by Quality Assurance Upon Request by the Site Quality Team or Director/Team Leader of Quality Audit Team, a copy of the Supplier Audit Report, including the Supplier Audit Rating, should be provided to the Director/Team Leader of Quality Audit Team. This supplier information should be included in the Supplier Audit Master List.
12. A Supplier Audit Master List should be maintained and made available electronically by Quality Audit Team. This master list should include supplier names, locations, and the audit ratings of all the production material suppliers audited by members of the Production Sites and Quality Audit Team.
- Distribution of the master list should include, and not be limited to the following:
- Site Procurement Team who order materials,
 - Site Materials Management Team who receive materials, and
 - Site Quality Team who evaluate materials.
13. A Site Approved Supplier List that includes all suppliers of production materials used at the Site should be maintained by each Site Quality Team.
14. When Notified by the Supplier of Changes in Manufacturing Locations or Processes:
- The Site Procurement Team receiving such notification should notify the Site Quality Team of the changes;
 - The Site Quality Team should review the changes and notify the Site Procurement Team whether or not the changes are acceptable; and
 - The Site Procurement Team should then notify the supplier of the Site Quality Team's decision. The supplier should not send material from the new location or new process until the Site Quality Team has accepted the proposed change(s).
15. The Site Quality Team should determine whether to approve, conditionally approve, or not approve a supplier, based on recommendations from the QA and on review of the items listed in item 1 above. The decision and rationale should be documented.