

SIRS Navigation Supplier Conformance Matrix

Supplier Name:

Date:

Any specifications marked as not required are not relevant to the goods supplied by yourselves to SIRS

| Ref | Titles | Not Required | Compliance | GAP to Conformance | Comments/Audit Observation |
|-----------|---|--------------|------------|--------------------|----------------------------|
| 1 | Foreword | | | | |
| 2 | Scope | | | | |
| 2.1 | Definitions and Terms | | | | |
| 2.2 | Order of Precedence | | | | |
| 3 | Supplier Approval | | | | |
| 3.1 | Supplier Approval Requirements | | | | |
| 3.1.1 | <i>Expectations</i> | | | | |
| 3.1.2 | <i>Supporting Documentation</i> | | | | |
| 3.1.3 | <i>Special Measures</i> | | | | |
| 4 | Quality Management Requirements | | | | |
| 4.1 | Review of the Requirements for products and services | | | | |
| 4.2 | Design and Development Provision | | | | |
| 4.3 | Configuration Management | | | | |
| 4.4 | Process Control and Verification | | | | |
| 4.5 | Control of Externally Provided Processes, Products and Services | | | | |
| 4.6 | Control of Equipment, Tools and Software | | | | |
| 4.7 | Validation of Special Processes | | | | |
| 4.8 | Production Process Verification | | | | |
| 4.9 | Release of Product and Services | | | | |
| 4.9.1 | <i>Supplier Documentation</i> | | | | |
| 4.9.2 | <i>Certificate of Conformance</i> | | | | |
| 4.9.3 | <i>Calibration and Test Certification</i> | | | | |
| 4.9.4 | <i>Late Deliveries/Short Deliveries</i> | | | | |
| 4.9.5 | <i>Completeness of Supplied Documentation</i> | | | | |
| 4.10 | Control of Non Conformance | | | | |
| 4.10.1 | <i>Root Cause Analysis (RCA)</i> | | | | |
| 4.11 | Application for Concession or Production/Deviation Permit | | | | |
| 4.11.1 | <i>Production Permit</i> | | | | |
| 4.11.2 | Concessions | | | | |
| 5 | Record Retention/Destruction Requirements | | | | |
| 6 | Performance Evaluation | | | | |
| 7 | Competence, Training and Awareness | | | | |
| 8 | Identification and Traceability | | | | |
| 8.1 | Serialisation and Part Marking | | | | |
| 8.2 | Traceability to Source/Origin of Raw Material | | | | |
| 9 | Preservation of Product | | | | |
| 9.1 | Workmanship Acceptance Criteria for Surface Engineering | | | | |
| 9.2 | Deviation from Design Data | | | | |
| 9.3 | Foreign Object Debris (FOD) | | | | |
| 9.4 | Moisture Sensitive Level (MSL) | | | | |
| 9.5 | Electrostatic Discharge (ESD) | | | | |
| 9.6 | Shelf Life | | | | |
| 9.7 | Packaging | | | | |
| 10 | Counterfeit Product Prevention and Conflict Minerals | | | | |

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|------|--|--|--|--|--|
| 10.1 | Counterfeit Product Prevention | | | | |
| 10.2 | Conflict Minerals | | | | |
| 11 | Obsolescence Management | | | | |
| 12 | Business Continuity / Disaster Management | | | | |
| 13 | Chemicals and Hazardous Substances | | | | |
| 13.1 | Safety Data Sheets | | | | |
| 13.2 | Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH) | | | | |
| 13.3 | Lead and Radioactive Substances | | | | |
| 14 | Sensitive and SIRS Propriety Data | | | | |
| 14.1 | Non-Disclosure Agreement (NDA) | | | | |
| 14.2 | Sub-Tier Suppliers | | | | |
| 14.3 | Disposal of Sensitive and SIRS Propriety Data | | | | |