

NOTICE TO SUPPLIERS

Subject:

1. Lapse in Production rule for Unclassified parts
2. Siemens SMC Form (Supplier Initiated Changes)

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 Product Line: Aero-Derivative Gas Turbine (AGT)
 Siemens Business Unit: Siemens Canada Limited (Gas & Power)

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To the attention of Managing Director

Dear Sir or Madam

1. Lapse in Production rule for Unclassified Parts:

In an effort to align Siemens AGT Montreal’s best practices with Siemens GT, we are relaxing Lapse in Production rule for unclassified parts to 3yrs. This rule is in effect immediately and will apply to all AGT product lines.

Once a supplier has more than 3yrs of lapse in production on unclassified parts, they shall submit a Siemens SMC Form (Supplier Initiated Changes) to Siemens Canada Limited thru their aligned MRPC. Siemens Supplier Quality shall review the form and inform supplier on the decision / requirements. The decision can be an extension of previous validation, mini-PPQ, or a full-PPQ.

Important:

- This relaxed rule **does not** apply to **Classified (Critical & Sensitive)** parts. All classified parts shall still follow 2yrs rule for lapse in production.
- This rule does not apply to Aero-common parts also. See below for the list of Aero-common prefixes.

Aero Common Part Number Prefixes
BA,BL,BLT,BR,FB,FK,FR,FRD,FRE,FW,LK,NQF, NPL,NPX, UP,UL, YM

2. Siemens SMC Form (Supplier Initiated Changes)

A new SMC Form (Supplier Initiated Changes) is introduced that will be replacing the old Sabre SMC Form for Siemens AGT business. The new form is made simpler and directed to Siemens AGT’s needs. It shall be used to capture changes related to;

- Source & Method
- Site relocation
- Lapse in Production
- Major equipment repairs etc

In relation to lapse in production, the form also includes set of standard questions which will help commodity SQMs to take rapid decisions instead of losing time in back & forth communications. Form is self-explanatory having two sections. First section is for gathering information on the change and is to be completed by supplier. Section 2 is for Siemens Canada to complete and will detail decision / requirements. A copy of the form is attached.



Siemens AGT SMC Form (supplier initiate)

In case of any queries, contact your aligned SQA or MRPC.



Abbreviations:

AGT	Aero-derivative Gas Turbine
GT	Gas Turbine
SMC	Source & Method Change
PPQ	Product & Process Qualification
SQA	Supplier Quality Assurance Engineer
SQM	Supplier Quality Manager
MRPC	Material Requirement Planning Controller

With kind regards,

— Florina Cristina Curceanu, Head of Supplier Quality

Signature