

NOTICE TO SUPPLIERS



Subject: Kobe Steel Ltd

Originator: Cristina Curceanu
Job Title: Supplier Quality Manager
Product Line: Aero Derivative Gas Turbine (AGT)
Siemens Business Unit: Siemens Canada Limited

NTS Number: SC020
Issue: 001
Date: 16th November 2017

For the attention of the Managing Director

Dear Sir or Madam

On the 8th October 2017, Kobe Steel Ltd issued a press release detailing the overwriting of data on material inspection certificates on some aluminium and copper products manufactured by them.

http://www.kobelco.co.jp/english/releases/1197808_15581.html

We require our Suppliers to take immediate action as detailed below, with a deadline of 3rd December 2017.

Action Required:

- 1) Review all product delivered to Siemens Canada Ltd (SCL) for the use of any material from Kobe Steel from your direct supply and that of your sub tiers :-
 - a. If no Kobe Steel material is used then confirm this to your purchasing contact at SCL and take no further action;
 - b. If Kobe Steel material is used then confirm this to your purchasing contact at SCL for the potential impact of this issue.
- 2) Engage with Kobe Steel to understand if the material used is impacted as a result of this issue :-
 - a. If there is no impact then confirm this to your purchasing contact at SCL and take no further action;
 - b. If there is impact then immediate action is required.
- 3) You should inform your purchasing contact at SCL of any impacted products you deliver to us.
- 4) Initiate immediate Containment Action to protect SCL and its Customers including but not limited to ;
 - a. Understanding the timescale and volume of the products that have been delivered to SCL including the serial numbers where these exist;
 - b. Prevent the use of any Kobe Steel material already purchased from being used in SCL product until you can assure SCL that it meets the appropriate material requirements in full;
 - c. Assure the quality of any further Kobe Steel material to be delivered which is intended to be used in SCL product;
 - d. Maintain continuity of supply using alternative material sources if needed if they are available and approved.

If you have any questions, please contact your purchasing representative at SCL.

With kind regards,

Signature