United Machining SQAH Compliance Matrix

Purpose of the document: to check the compliance to the United Machining ***Supplier Quality Assurance Handbook (SQAH)*** as available in the *UM* Website: https://www.gfms.com/com/en/about-us/sustainability/strategic-procurement.html#supplier-quality-assurance

Filing instructions:

1. Ref. *SQAH Document*: using the *SQAH-Table 1 "Applicability Matrix"* to identify which Requirements are "Applicable" by crossing "Supplier Type" row and "Supplier Activity" column. Therefore, read and evaluate all the applicable Requirements.
2. Ref. *SQAH Compliance Matrix*: fill the column "Applicability" according to *SQAH-Table 1 "Applicability Matrix"*, and then fill the column "Status of Compliance". Values can be: "Compliant", "Partially Compliant", "Not Compliant", "Not Applicable". In case of "Not Compliant", "Partially Compliant" or "Not Applicable" in the "Status of Compliance" column, please detail the "Reason for Deviation" column.
3. In case of Deviation(s), please use the "Action Plan" page to detail how the Supplier intends to comply with the applicable Requirement(s).

Once filled as required, please provide this document by e-mail to: sqah_c.matrix_mailbox@georgfischer.com

Supplier Data			
Supplier Name		Address	
Country		E-mail	
Telephone		Quality Manager Name	
Supplier Type	Choose an item.	Supplier Activity	Choose an item.
QMS Certification*	Choose an item.		

** In case of Certified QMS please send a copy of the valid certificate.*

SQAH Compliance Matrix Evaluation and Approval							
Completed by Supplier				***Evaluated and Approved by UM Supplier Quality Assurance***			
Role	Quality Manager	*Name*		*Role*	SQA Engineer	*Name*	
Date	Click or tap to enter a date.	*Signature*		*Date*		*Signature*	

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***Summary of UM Quality Requirements for Suppliers** (ref. SQAH)*						
Chapter	***Requirement***	***Applicability***	***Status of Compliance***	***Reason for Deviation***	***Action Plan***	***Notes***
6	Purchasing Process, flow-down to Sub-tiers and Control	Choose an item.	Choose an item.		Choose an item.	
8	Design and Development: Advanced Product Quality Planning (APQP)	Choose an item.	Choose an item.		Choose an item.	
8.1	Applicability	Choose an item.	Choose an item.		Choose an item.	
8.1.1	Reviews	Choose an item.	Choose an item.		Choose an item.	
8.1.2	Deliverables	Choose an item.	Choose an item.		Choose an item.	
8.1.3	Product Risk Level	Choose an item.	Choose an item.		Choose an item.	
8.2	Stage 1 – Planning	Choose an item.	Choose an item.		Choose an item.	
8.2.1	Test Sample Inspection Planning	Choose an item.	Choose an item.		Choose an item.	
8.3	Stage 2 – Product Design & Development	Choose an item.	Choose an item.		Choose an item.	
8.3.1	Initial Sample Inspection Planning	Choose an item.	Choose an item.		Choose an item.	
8.4	Stage 3 - Manufacturing Process Design & Development	Choose an item.	Choose an item.		Choose an item.	
8.4.1	Initial Sample Inspection	Choose an item.	Choose an item.		Choose an item.	
8.4.2	Probation Period Inspection Planning	Choose an item.	Choose an item.		Choose an item.	
8.5	Stage 4 - Probation Period	Choose an item.	Choose an item.		Choose an item.	
8.5.1	Probation Period Inspection	Choose an item.	Choose an item.		Choose an item.	
8.6	Stage 5 – Series Manufacturing	Choose an item.	Choose an item.		Choose an item.	

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8.6.1	Delta (Partial), Re-accomplishment or Renewal of Initial Sample Inspection	Choose an item.	Choose an item.		Choose an item.	
8.7	Design and Development Changes	Choose an item.	Choose an item.		Choose an item.	
8.7.1	Management of Design Changes	Choose an item.	Choose an item.		Choose an item.	
8.7.2	Management of Manufacturing Process Changes	Choose an item.	Choose an item.		Choose an item.	
9.1	Control of Monitoring and Measurement equipment	Choose an item.	Choose an item.		Choose an item.	
9.2	Special Processes	Choose an item.	Choose an item.		Choose an item.	
9.3	Identification and Traceability	Choose an item.	Choose an item.		Choose an item.	
9.3.1	Serial Numbers	Choose an item.	Choose an item.		Choose an item.	
9.3.2	Product Marking	Choose an item.	Choose an item.		Choose an item.	
9.4	Packaging and Preservation of Product	Choose an item.	Choose an item.		Choose an item.	
9.4.1	Shelf Life and Limited Life Products	Choose an item.	Choose an item.		Choose an item.	
9.4.2	Safety Hazard and Prohibited material	Choose an item.	Choose an item.		Choose an item.	
10	Control of nonconforming outputs	Choose an item.	Choose an item.		Choose an item.	
10.1	Concession	Choose an item.	Choose an item.		Choose an item.	
10.2	Deviation Permit	Choose an item.	Choose an item.		Choose an item.	
10.3	Notification of Escape/Quality Alerts	Choose an item.	Choose an item.		Choose an item.	
12	Supplier Audit Process	Choose an item.	Choose an item.		Choose an item.	

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Chapter	**Requirement**	**Applicability**	**Status of Compliance**	**Reason for Deviation**	**Action Plan**	**Notes**
12.1	Non-Conformities Management	Choose an item.	Choose an item.		Choose an item.	
12.2	Escalation	Choose an item.	Choose an item.		Choose an item.	
13	Control of Documented Information: Records Retention	Choose an item.	Choose an item.		Choose an item.	

Action Plan						
Chapter	**Requirement**	**Action**	**Responsible**	**Start Date**	**End Date**	**Notes**
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