

SUPPLIER HANDBOOK DOCUMENT REVISION HISTORY TRACKER

ROW#	SECTION#	SECTION	DOCUMENT	NEW ISSUE#	REVISION DATE	REVISION DESCRIPTION	REQUESTED BY	APPROVED BY	DATE POSTED
1	02	SUPPLIER QUALITY ASSURANCE	SUPPLIER DEVELOPMENT	20	1/11/2018	Revised Pages 45 & 46 within the section called Supplier Rating	KELLY TRUE	RICK BRYANT	1/11/2018
2	04	PURCHASING	PURCHASING	20	1/16/2018	Added Pages 27-30 Addendum Section	KAREN TRIAL	KELLY TRUE	1/16/2018
3	04	PURCHASING	PURCHASING	20	1/23/2018	Pg. 11 Removed "Quarterly" from item# 2	KELLY TRUE	KELLY TRUE	1/23/2018
4	05	SUPPLIER RATING	PURCHASING	16	11/8/2017	Updated Scorecard Pg. 3 ISO 140001 Supplier has or doesn't	KELLY TRUE	KELLY TRUE	11/8/2017
5	11	PACKAGING	PC&L	6	3/6/2018	Pages 3-4 Barcode standards clarified with examples	BEN JOHNSON	PENDING	PENDING
6	08	TRANSPORTATION	TRANSPORTATION	11	3/23/2018	Pages 1, 3-5 were changed to match new standards. Third Party vendor reference changed from Advantage to AFN.	BECKY BAKER	BECKY BAKER	3/26/2018
7	08	TRANSPORTATION	TRANSPORTATION	12	8/27/2018	Removed two documents Supplier Invoicing and the Rev. 11. Combined the two documents into one Section 8 Rev. 12 document.	DARIN PENDERGRAPH	JEFF BASTIN	8/23/2018
8	06	IATF 16949 ISO 9001:2015	QA	8	9/7/2018	Removed 4th paragraph from QA Policy: We are committed to the Global Quality Policy by achieving world-leading corporate quality and establishing "(HIAMS) excellent quality." Due to a Registrar finding.	PATRICIA WHITENACK	PATRICIA WHITENACK	9/7/2018
9	14	FORMS	QA	1	9/7/2018	Updated Form-008 with minor formatting changes	JOHN PRICE	RICK BRYANT	9/7/2018
10	08	TRANSPORTATION	TRANSPORTATION	13	9/17/2018	Updated added new last page with contact info and instructions for invoices.	JEFF BASTIN	JEFF BASTIN	9/17/2018
11	09	CONTENT REPORTING REQUIREMENTS	IEG	6	6/24/2019	Based upon recent personnel changes in the Import / Export Group, as well as other factors in the Free Trade Agreement environment from the US position.	KEVIN CHARLES	KAREN TRIAL	6/24/2019
12	11	PACKAGING	PC&L	7	5/19/2020	Packaging Manual Updated	JEFF BASTIN	KEVIN CHARLES	5/19/2020
13	12A	EDI CERTIFICATION FORM	PC&L	5	5/19/2020	Supplier EDI Certification Form Updated	JEFF BASTIN	KEVIN CHARLES	5/19/2020
14	12B	830 PLANNING SCHED	PC&L	5	5/19/2020	830 PLANNING SCHED FORM UPDATED	JEFF BASTIN	KEVIN CHARLES	5/19/2020
15	12C	862 SHIPPING SCHED	PC&L	5	5/19/2020	862 SHIPPING SCHED FORM UPDATE	JEFF BASTIN	KEVIN CHARLES	5/19/2020
16	12E	997 FUNCTIONAL ACKNOWLEDGEMENT	PC&L	5	5/19/2020	997 FUNCTIONAL ACKNOWLEDGEMENT FORM UPDATE	JEFF BASTIN	KEVIN CHARLES	5/19/2020
17	12F	856 SHIP NOTICE	PC&L	5	5/19/2020	856 SHIP NOTICE FORM UPDATE	JEFF BASTIN	KEVIN CHARLES	5/19/2020
18	03	PRODUCTION CONTROL	PC&L	0	5/19/2020	Added Hitachi Supplier Letter and Logistics Guide 6.1.20	JEFF BASTIN	KEVIN CHARLES	6/1/2020
19	09	CONTENT REPORTING REQUIREMENTS	IEG	6	9/28/2020	Several sections updated	KEVIN CHARLES	KAREN TRIAL	9/28/2020
20	06	IATF 16949 ISO 9001:2015	QA	9	5/12/2021	Several sections updated	PATRICIA WHITENACK	PATRICIA WHITENACK	5/12/2021
21	16	BEREA SPECIFIC REQUIREMENTS	QA-BK	10	5/12/2021	Several sections updated	JODY FOSTER	TERRI MARTIN	5/20/2021
22	06	IATF 16949 ISO 9001:2015	QA	10	4/29/2022	Hitachi Name Update, Paragraph one updated	PATRICIA WHITENACK	PATRICIA WHITENACK	4/29/2022
23	02	SUPPLIER QUALITY ASSURANCE	QA	21	4/29/2022	1) Corrected Hitachi name. 2) Corrected page number issue in footer 3) Added this statement to page 1 to address BSI finding: . If ISO or IATF certification is revoked, supplier must immediately notify Astemo Purchasing group 4) Corrected references to specific pages throughout the section 5) Removed sentence that said CQI forms could be found on the supplier portal 6) Corrected references to the IATF clause numbers -the ones listed were old TS clause numbers	PATRICIA WHITENACK	Eric Muhlenkamp	4/29/2022
24	04	PURCHASING	PROCUREMENT	22	5/2/2022	Corrected Hitachi Name and Acronyms. Added Item 4 under Supplier Responsibilities Pg 5	STEVE MEADOWS	STEVE MEADOWS	5/2/2022
25	07	SDS	EHS	3	5/23/2022	1) Updated Hitachi name. 2) Revised this section: "Prior to purchase or shipment of any chemical to (ASTEMO)AM, LP suppliers must send SDS to (ASTEMO)AM. The SDS is to be reviewed and approved per the New Chemical Approval Process (EMS-E-WI-010). Approval is required from the following departments, Quality Assurance, Design Engineering, Production Engineering, and Health Safety Environmental. Once all approvals are obtained, the chemical can be purchased and shipped. 3) Added links to current regulations.	PATRICIA WHITENACK	KRISTIN WINCHESTER	5/23/2022

[illegible]

[illegible]

[illegible]