

BMW Customer Specific Requirements for Suppliers

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1 Scope of this document

The scope of this document is to ensure compliance to customer requirement by sub-suppliers of SMP Automotive who are supplying for any BMW project. This document is listing requirements for these suppliers in addition to standard IATF16949 requirements and in addition to standard SMP requirements.

2 Responsibility

Suppliers who are supplier for SMP of a component for a BMW product shall meet all requirements listed in this document during the whole project lifetime. This includes but not limited to:

- Regularly check for updates of this document on www.smp-automotive.com
- Ensure availability and awareness of related BMW standards and requirements mentioned in this document
- Ensure requirements are met in their supply chain

3 Product Safety (IATF16949 section 4.4.1.2)

Supplier shall nominate a Product Safety Representative (PSB). Supplier shall include this in their initial PPAP package to SMP, and in case of a change of this person supplier shall send a written notification to SMP (to SMP Purchasing and SQA responsible to that particular supplier)

4 Preservation (IATF16949 sections 8.5.4/8.5.4.1)

Unless otherwise specified by SMP, supplier shall meet Logistic Requirement for Suppliers of BMW Group (“Logistische Anforderungen an Lieferanten der BMW Group”).

Unless otherwise specified by SMP, supplier shall consider and meet requirements of “BMW Verpackungshandbuch” – Packaging Manual of BMW Group.

5 Layout Inspection and Functional Testing (IATF16949 section 8.6.2)

Unless otherwise specified by SMP, supplier shall meet BMW Group Standard 90018-1 and 90018-2 regarding annual requalification requirements.

6 History of revision

Index	Date	Modification / Change	Author	Funktion
A	30.09.2020	first issue	Mujadzic, Erim (SMP)	Global Director SQM