

2017 Supplier Manual Master List of Changes

Document	Date Added	Changes Made
Supplier Performance Evaluation	1/30/2017	Non-Standard or Premium Freight was added to the delivery category. This will impact the suppliers' overall delivery performance.
Purchasing Org Chart	3/13/2017	Added a new Purchasing Associate (Buyer I).
PO Terms and Conditions	3/24/2017	Added the first sentence to Item 17 per Accounting's direction.
Gage R&R Study Worksheet	4/20/2017	Added the AIAG gauge R&R acceptance criteria to the existing R&R master document.
Control of Nonconforming Product	4/20/2017	Added a statement for the disposition of non-conforming product. "In the event that AMC requires the legal destruction of non-hazardous materials and/or parts; the supplier must allow AMC to witness the destruction and/or provide photo/video proof of the same."
Customer Specific Requirements	4/21/2017	Added the 'Customer-Specified Special Characteristics' section which can be found at the bottom of the document.
Business Systems Overview	4/26/2017	Updated Env. Coordinator contact information. Revised ISO 14001:2004 to ISO 14001:2015
Business Systems Overview II	4/26/2017	Updated Env. Coordinator contact information.
C-TPAT	4/26/2017	Revised government website link to provide users with proper access to Minimum Security Criteria.
RoHS Overview	4/26/2017	Updated Env. Coordinator contact information.
Supplier Audit Procedure	4/26/2017	Changed the name 'Mitsuba' to 'American Mitsuba' throughout the procedure. Revised some of the document formatting.
ISO IATF 16949 Gap Tool	5/4/2017	Added the ISO IATF 16949 Gap Tool to the 'Blank Forms' section. Suppliers can use this for their own Gap Analysis activity.