

Mail No : 2022-006
From : Sales Department / Quality System & Continuous Improvement Department
To : Headed to all customers
Date : 13/05/2022
Topic : Management rules for customers' specification or requirements

Dear Sirs,

In order to improve our order validation process, not to delay the sending of our Order Acknowledgment (OA), and in order to be consistent on all received requirements, we would like to share our customers' specifications/requirements rules with you.

- ⇒ A customer's specification is an official document included customers' requirements.
- ⇒ A customer's requirement is a need included in a customer's specification, in order to detail a specific topic.

We note that more and more customer's requirements are detailed inside the customers' orders. Moreover, those requirements can be inconsistent with requirements already included inside specifications.

We cannot guarantee the consistency between requirements and specifications.

We consider also that there is dysfunction risk in our Process Management and in our organization by integrating such requirements not managed inside relevant specifications.

That is why we want to draw your attention to the following internal rules:

- R1** – Taking your **specification** into account is possible only if:
 - a. It is numbered and/or including a revision number, and managed in your own Quality System
 - b. It is officially circulated: Specification's No and/or Revision No called in your order, or mention inside your specification that the document is applicable to all your orders
 - c. In one known language: French or English.

- R2** – Without any revision number indicated in your order, we consider that the revision number we have at Socapex in the latest valid one.

- R3** – If we do not have the specification mentioned in your order, we will add a comment in our OA. Up to you then to analyse it and send us back the adequate specification (unless available in your website or portal, linked to the rules on §R6)

- R4** – We will not take your **requirements** into account if:
 - a. they are not included in a specification
 - b. they are detailed straight in a mail
 - c. they are detailed in the order header or footer.

R5 – Specifications uploaded and available in your website can be taken into account only if the valid revision number is called in your order, and only if we are concerned by it.

R6 – Specifications uploaded and available in your portal can be taken into account after a prior agreement between you and Socapex. Moreover, the portal using method should have been sent to us: instruction of use + login + password + implement an automatic mail sent for each portal modification: new specification or specification update we are concerned with.

R7 – Our General Sales Terms & Conditions prevail over any customer's General Purchase Terms & Conditions

R8 – If you cascade your own customer's specification (that means 2nd rank specification), we will not analyse and deployed it; indeed, it is not possible for us to identify the applicable requirements to us (sub supplier) from your customer requirement document. Moreover, we cannot engage our responsibility on a level of conformity with your own customers since we do not monitor the operations performed on our product at your company; We kindly require you to include it in your own specifications.

R9 - We do not integrate customer template into our Amphenol organization and processes. We reply to standard requirements or customers' requirements by applying our own models and methodologies.

R10 - As described in your specification, we consider that the last revision received from you is applicable to your orders, even in cases where a lower revision is mentioned in the latter; it is your responsibility to ensure consistency between these documents.

R11 – The automatic integration of messages through customer portals don't allow to integrate and to take account your potential specifications requested. The system of Portail provide by ours cutomers is not parametered to manage these information and to deal it. The Portail systems or EDI doesn't allow also, to provide to you the status of each your specification. So, all your specifications must be sent and deal by your quality communication way usual.

R12 - If a customer's matrix has to be filled, it has to be provided at the same time that the specification; otherwise, we will use our own template without any copy/paste to customer's template later on.

We wish you will understand that those rules are necessary not to deteriorate our performance,
Any further information needed, feel free to ask.