

	<b>QAA Annex 2 Delivery Quality</b>		<b>VU-3500-003</b>
			<b>Rev. 2.0</b>
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Erläuterndes Dokument		VA 7.4-3500-001	

Annex 2: Delivery Quality

Annex 2  
 to the  
**Quality Assurance Agreement  
 Covering Production Material**

by and between

Nidec GPM GmbH  
 Schwarzbacher Str. 28  
 D-98673 Auengrund OT Merbelsrod

– hereinafter: "**NGPM**" –

and

– hereinafter: "**Supplier**" –

**Agreement concerning delivery quality (ppm target agreement)**

**Confirmation:**

 <b>NIDEC GPM Group</b>	<b>QAA Annex 2 Delivery Quality</b>		<b>VU-3500-003</b>
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Annex 2: Delivery Quality

1. General information	
NIDEC GPM GmbH Schwarzbacher Str. 28 D-98673 Auengrund OT Merbelsrod	<b>Supplier:</b> please fill in
<b>Parts no.:</b> please fill in	<b>Parts name</b> please fill in
2. Remarks	
<p>We want to maintain and further build on the high quality level reached by NGPM and recognized by our customers in cooperation with you.</p> <p>For this purpose a target is agreed for the achievement of an upper limit of <b>please fill in PPM</b>. All the deviations from the last valid draft status are incorporated in the evaluation of PPM rates.</p> <p>When the agreed PPM upper limit is undershot this shall continue to apply and can be amended by mutual agreement during the term of the supply contract.</p> <p>The undershooting of the agreed PPM upper boundary does not release them from the obligation of processing complaints according to the 8D method. Furthermore NIDEC GPM can demand from its supplier to process complaints with the aid of other established tools that are common within the automotive industry, such as Ishikawa, Factor Tree Analysis, 5 Why's or Lesson Learned Card.</p> <p>In the event of the exceeding of the value in the corresponding period, supplementary immediate actions shall be taken by the company <b>please fill in</b> in addition to the respective complaint case and the linked 8D methodology with respect to PPM reduction, which shall be agreed upon at short notice with NIDEC GPM.</p> <p>The company <b>please fill in</b> can be included within the NIDEC GPM escalation process both in the event of the exceeding and also the undershooting of the agreed PPM quota.</p> <p>All the costs incurred in the context of a complaint shall be assumed by the party that caused them irrespective of the current PPM rate.</p> <p>The company <b>please fill in</b> receives a supplier evaluation produced by NIDEC GPM on a semi-annual basis with values (quality score, adhere to quantity stipulations, adhere to delivery dates, ppm values) in the respective delivery period.</p> <p>The agreement of a PPM-rate is a precondition for the assumption of serial delivery and applies once it has been signed by both parties or from the start of series production.</p>	

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**For Nidec GPM GmbH (Nidec GPM)**

**Date:** [to be completed](#)

**Signature NGPM:**

\_\_\_\_\_  
 Name: [To Be Completed](#)  
 Member of the Management Board Nidec GPM

\_\_\_\_\_  
 Name: [To be completed](#)  
 Director Procurement Nidec GPM

\_\_\_\_\_  
 Name: [To be completed](#)  
 Supplier Quality Nidec GPM

**For: (Supplier)**

**Date:**

**Signature Supplier:**

\_\_\_\_\_  
 Name and job title printed:  
 Supplier (authorized representative)

\_\_\_\_\_  
 Name and job title printed:  
 Supplier (authorized representative)

\_\_\_\_\_  
 Commodity Manager / Employee