

# QSAP



available / conform  
unworkable but planned (a)  
unconvertible / uninform (b)

<b>Product Quality Planning</b>				<b>(a) describe</b> If your answer is (a) please describe.	<b>(b) why?</b> If your answer is (b) please explain why.
Agreement on technical documentation					
ZERO DEFECT Plan					
Assessment of potetial risk of failure (FMEA)					
Definition of "Process Flow Chart and Supplier Control Plan"					
Prototypes					
<b>Product Approval</b>					
Approval of bearing steels for rolling components				not yet applicable	
Approval of sem-finished products, components or subcontracted operations				not yet applicable	
SKF confirmation of product approval				not yet applicable	
<b>Company management</b>					
ZERO DEFECT managment					
Continuous improvements					
Responsibility towards subcontractors and sub-suppliers					
<b>Supply chain</b>					
SKF New Supply Delivery Concept (SKF NSDC)					
Production planning and physical flow					
<b>Manufacturing</b>					
Manufacturing process control					
Documentation, traceability and records					
Change control					
Non-conformance at suppliers' premises					
Non-conformance indentified at SKF or at the final customer's premises					
<b>Sustainability Qs page 10</b>					
A. Principles SKF Code of Conduct					
B. Principles SKF EHS Policy					
B. ISO 14001 implemented / planed (timescale)					
B. Environmantel Policy, aspects, key figures and actions reported to CEO					
B.a) in line with RoHS-Directive 2011/65/EU					
B.b) in line with Dodd-Frank Act: Conflict Minerals					
B.c) in line with REACH Directive 1907/2006/EG					
B.d) in line with GADSL Declaration					
B. steel radiation measurement					
B. statutory minimum wage germany					

signature CEO

signature Quality