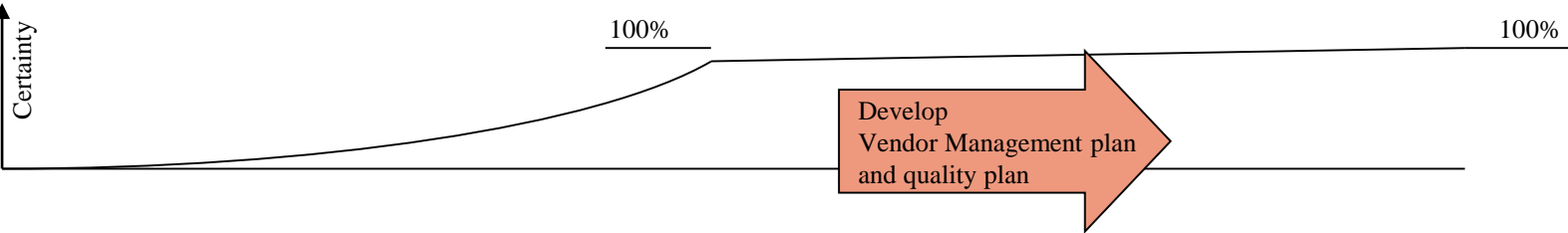
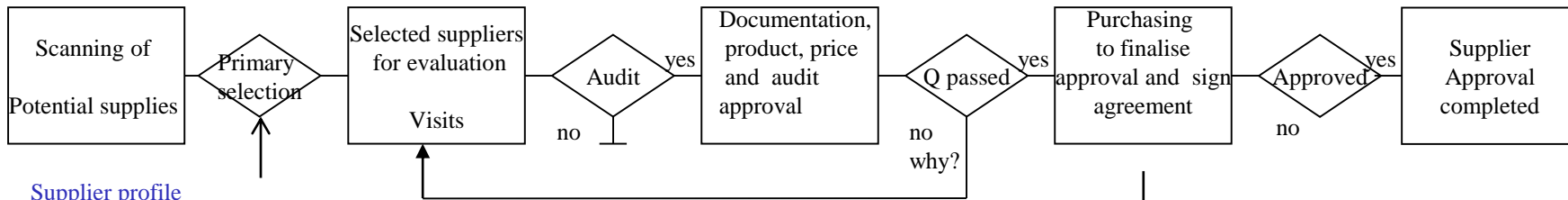


Approving New Supplier

Lead buyer



Feasibility Study



Alternative Supplier needed

Supplier profile
 Initial samples on the material
 5 kg sample for 1st evaluation
 Audit – self assessment
 If first test is ok then 1 pallet test
 Following 1 bulk /container

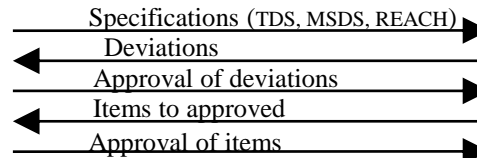
Examples (no initial example!)
 to test the Suppliers capabilities
 Minimum 3 bulk/container to verify the material
 before it can be approved

Verify items

Development Manager approves the items

Development Manager

Items



Purchasing

Purchasing Approves Supplier