

The following are GSP Coatings' (GSPC) Quality Management System flow down requirements to suppliers:

- Any requirements for approval of product and services, procedures, processes, equipment, and release of products and services
- Requirements for qualification of personnel
- Quality Management System requirements if applicable
- The name and revision status of specifications, requirements, inspection instructions, or other technical data
- Any requirements for test, inspection, verification, use of statistical techniques for product acceptance, and related instructions for acceptance by the organization, and as applicable critical items including key characteristics
- Requirements for test specimens (e.g. production method, & number, etc.) for approval, inspection/verification, investigation or auditing
- A requirement to notify GSPC of nonconforming products & material and a requirement for GSPC to approve nonconforming products & material before shipping
- Requirements for the supplier to notify GSPC of changes to agreed product or process, change of suppliers, changes of manufacturing facility location and, where required, obtain GSPC approval
- Right of access for GSPC, their customers and regulatory authorities to all applicable facilities and records.
- Requirements for flow down to sub tier suppliers the applicable requirements of the purchasing documents
- Supplier will retain all records relative to the deliveries of this P.O. for a minimum of ten years from the fulfillment of this P.O.
- Supplier has a counterfeit material or part detection process in place.
- GSPC will control and monitor the supplier's performance
- Supplier is aware of:
 - Their contribution to product or service conformity
 - Their contribution to product safety
 - The importance of ethical behavior