



Sample Part Verification (SPV-01)

- Purpose:** To establish clear guidelines for the submission of documentation demonstrating compliance to the Remy design record(s).
- Scope:** This requirement applies to all direct-material components, sub-assemblies, or assemblies purchased externally to Remy, for which Remy is design responsible.
- Preface:** This requirement replaces/supersedes the use of General Motors GP-11 procedure.
- Affectivity:** 29-April-2009

SPV-01 Sample Part Verification (formerly known as GP-11b)

The Supplier agrees that product provided against this Purchase Order conforms to all specifications of the design record(s), e.g.: print, math data, specifications, etc. provided by Remy for the finished product to be delivered.

The Supplier is to provide to Remy evidence of compliance to specifications shall be demonstrated by the following articles:

1. Submission of a completed, signed, and dated AIAG Part Submission Warrant; designating Level 4 submission content as defined below.
2. Sequentially numbered (ballooned) print to correspond with dimension results.
3. 100% Dimensional Results (three (3) pieces); noting all exceptions to this print as NOT OK or FAIL on the inspection sheet.
4. Material Certification(s) for all materials which remain on the product, in a dried state, as delivered to Remy (base material, plating, sealants, rust preventive, etc.).
5. Material Test and/or Performance Test (e.g. Salt Spray, function, etc.) results, as required
6. Metallurgical results (hardness profile, micro-structure, etc.); where applicable.

Failure to provide the above documentation will result in non-payment of the order, until which time the appropriate documentation is received by Remy.

Any non-conformance to specifications **MUST** have documentation (marked prints sketches or emails) authorizing the deviation.

The Supplier shall comply with Remy's Packaging and Containerization Methodology as provided at Remy's website [www.remyinc.com/suppliers/packaging manual & guidelines](http://www.remyinc.com/suppliers/packaging_manual_&_guidelines), (subject to change without notice). **All containers to be clearly marked 'Sample Material'**.

Acceptance of the Purchase Order and/or Award Letter and/or Purchase and Sale Agreement indicates the Supplier's compliance.

Supply Chain Management

Process Owner (Function)

Jeff Kingston

Director, Global Supplier Quality