Quality Management Plan

*The purpose of this Quality Management Plan is to document Littelfuse**quality requirements that may not covered in the Purchase Agreements and Littelfuse Supplier Quality Manual.*

Supplier:

Product Type/Family:

Part #:

# Scope

This agreement is applicable for all Littelfuse suppliers who provide direct or indirect material or outsourced products to Littelfuse.

# General quality Requirements

Supplier will need to meet requirements of Littelfuse Supplier Quality Manual

# Cost Management of Poor Quality

The material quality problem with supplier responsibilities is taken place in Littelfuse or Littelfuse customer, and supplier accepts the responsibilities of quality problem, the loss cost of poor quality should be charged to supplier by Littelfuse.

Supplier shall undertake direct and actual loss cost due to material quality problem, include but not limit to customs declaration cost, import or export duty cost, transportation cost, business trip cost, material scrap cost, analysis cost, labor cost, equipment depreciation cost, facilities cost, product call back cost, penalty charge from Littelfuse client etc. Any direct loss cost charge should be mutually negotiated.

Remarks: If supplier and customer have different opinion for failure analysis results, the failure samples should be analyzed by 3rd party which is qualified by both supplier and customer. The failure analysis cost from the 3rd party due to material quality problem should be paid by responsibility side.

# Quality Metrics Target

* Goals are established annually, may include:
* caWeb Justified Quality Incidents Quantity /Year ≤ \_\_\_\_\_\_\_\_\_\_\_\_
* High Impact Quality Complaint Quantity/Year ≤ \_\_\_\_\_\_\_\_\_\_\_\_
* DPPM (Defective Part Per Million) ≤ \_\_\_\_\_\_\_\_\_\_\_\_
* On Time Delivery ≥ \_\_\_\_\_\_\_\_\_\_\_\_
* PPAP On Time Finish Rate ≥\_\_\_\_\_\_\_\_\_\_\_\_
* Safe Launch Stage Quality Incidents Rate ≥\_\_\_\_\_\_\_\_\_\_\_\_
* CI project (Cost saving, Quality improvement, Lean, 6sigma) Quantity \_\_\_\_\_\_\_\_\_
* ***Add more if any***

# SUPPLIER AGREEMENT CONFIRMATION

(Supplier)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ agrees to fully comply with requirements set forth in the Quality Management Plan

Supplier Authorized Representative \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_

*(Company Stamp)*

(ALL Information Below is to be filled out by Littelfuse)

Littelfuse Quality Approval Date

Littelfuse Supplier Development Engineering Approval Date

Littelfuse Procurement Management Approval Date

This agreement is effective on signature date by supplier and customer until new Quality Assurance

Agreement is re-signed.