Quality Management Plan

*The purpose of this Quality Management Plan is to document Littelfuse**quality requirements that may not be 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 as stated in the Littelfuse Supplier Quality Manual (per the latest version)

# Cost Management of Poor Quality

Supplier is expected to take responsibility over any costs associated with a confirmed and justified Quality Incident that has impacted Littelfuse or any of our customers.

Costs related to a Quality or Delivery Incident may include, but are not limited to, customs declaration, import or export duties, transportation, business trips, material scrap, failure and material analysis, extra labor for sorting and/or rework, equipment (measurement devices, fixturing, jigs and others), facilities costs, product recall, penalty charges and fees from a Littelfuse customer, 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 \_\_\_\_\_\_\_\_\_
* ***Others, as applicable***

# 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 Littelfuse until a new Quality Assurance Agreement is re-signed.