

Quality Assurance Agreement (QAA)

Attachment 1

Between Company

and company GAUDLITZ GmbH

Certificate of Quality Management

1. Certified quality management system

Please attach a copy of the certification.

The supplier is obliged to inform GAUDLITZ immediately when the certificate expires, when it is revoked or no longer prolonged on the part of the supplier.

2. Not certified quality management system

3. Retention period:

- Current quality records of production / incoming goods after termination of production
- Boundary sample
- Evidence sample – initial and last modified sample, release sample

20 years after end of product

Archiving will be effected on the part of the supplier, unless otherwise agreed.

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Date

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Signature

(Please send back to GAUDLITZ - QM)