

2.1 Sub-Supplier Management

Activity Purpose:

- To manage all sub-suppliers to ensure products delivered to Nissan achieve targets.

Note(s):

- The suppliers shall have a system for new sub-suppliers selection and current performance evaluation (Criteria for selection, evaluation and re-evaluation).
- All purchased products or materials used in product shall conform to the applicable regulatory Nissan requirements. Supplier is responsible for cascading all requirements to their sub-suppliers to ensure that all Nissan specifications and targets are met and sustained throughout the life of the product.
- The suppliers shall be responsible for the management and approval of the product quality and the associated document (e.g. Part Submission Warrant (PSW) and equivalent documents) for all sub-supplier's (including those specified by Nissan) unless otherwise agreed in the Request for Quotation (RFQ).
- No sub-supplier changes are allowed in Phase 4, unless otherwise agreed by Nissan.

Phase	1	2	3	4	5
Activity Content	<ul style="list-style-type: none"> ● Select the potential sub-suppliers and make a draft document of Component Supply Chain Chart (CSCC). 	<ul style="list-style-type: none"> ● Submit the CSCC document based on the result of product feasibility study. 	<ul style="list-style-type: none"> ● Update the CSCC whenever there are any changes to the sub-suppliers. 	<ul style="list-style-type: none"> ● Submit the CSCC document after identification of all the sub-suppliers before the start of mass production. ● Validate and approve the sub-supplier PSW or equivalent before start mass production and submit it if requested by Nissan. 	<ul style="list-style-type: none"> ● Update the CSCC document whenever there are changes to the sub-suppliers and re submit.
Output Document	<ul style="list-style-type: none"> ● Component Supply Chain Chart (CSCC) ● Sub-Supplier Part Submission Warrant (PSW) or equivalent 				