



## SUPPLIER QUALITY SYSTEM REQUIREMENTS

Doc# 5951-1665-1

Revision No.: 1.0

Revision Date: 4 May 2006

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### **1.0 Purpose**

This exhibit defines the requirements for a quality system and supporting management systems that must be maintained by a supplier of products/service to Verigy .

### **2.0 Applicability**

This document is applicable to all products supplied to Verigy including the processes and procedures necessary to produce and support those products. These requirements are in addition to those included in the applicable drawings, specifications and other contractual documents.

### **3.0 Definitions**

For the purposes of this exhibit, the definitions given in ISO 9000:2000 apply.

### **4.0 References**

- 4.1 ISO 9001:2000, Quality Management Systems – Requirements
- 4.2 ISO 9000:2000, Quality Management Systems – Fundamentals and Vocabulary
- 4.3 ISO 14001:2004, Environmental Management Systems - Requirements
- 4.4 OHSAS 18001, Occupational Health and Safety Management System – Specifications
- 4.5 Verigy Supplier Environmental and Social Responsibility Code of Conduct



## **5.0 Quality System Requirements**

- 5.1 Suppliers shall meet the requirements for Quality Management System, Management Responsibility, Resource Management, Product Realization and Measurement, Analysis and Improvement as stated by ISO 9001:2000.
- 5.2 Suppliers shall meet the requirements for Environmental Management System and Occupational Health and Safety Management System that conform to ISO14001:2004 and OHSAS 18001.
- 5.3 Suppliers shall adhere to the Verigy Supplier Environmental and Social Responsibility Code of Conduct.

Additionally, suppliers shall:

- 5.4 Develop a documented quality plan establishing product and process goals and action plans for continuous quality improvement.
- 5.5 Identify the critical processes and parameters, and monitor each for conditions of "statistical control" and process capability.
- 5.6 Implement a company-wide continuous improvement program focusing on customer satisfaction, teamwork, universal participation, and driven by data.
- 5.7 Conduct safety inspections on products, when required under the purchase agreement or Verigy specification, maintain records on all such safety inspections and tests, and provide copies of such records upon request to Verigy .
- 5.8 Maintain an ESD control program equivalent to the requirements defined in IEC 61340-5-2 (1999-02), whenever parts supplied to Verigy are ESD sensitive.
- 5.9 Demonstrate continuous product reliability improvement through stress testing, when required under the purchase.



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### 6.0 Document Control Log

| Rev No | Change Details                                | Document Owner | Approved By    | Date       |
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