



- (1) VENDOR 5-PILLAR QUESTIONNAIRE, PRODUCT VENDOR/COMPLIANCE POLICY, CODE OF CONDUCT, LETTER OF GUARANTY, PO STANDARDS TERMS AND CONDITIONS, VENDOR SUBCONTRACTOR FORM, PRODUCT SPEC SHEET AND BOM, RSL, INCOMING QC PROCESS, PRODUCT QA MANUAL.
- (2) PRODUCT QA MANUAL, PRODUCT SAFETY AND QA PROCESS, CORPORATE PRODUCT AND OPERATIONS SAFETY, COMPLIANCE, AND RECALL HANDBOOK, INCOMING QC PROCESS AND FORMS, CODE OF CONDUCT, BUSINESS CONTINUITY PLAN, ENVIRONMENTAL POLICY, PACKAGING AND LABELING GUIDELINES, EMPLOYEE MANUAL
- (3) COMPANY OVERSEAS INSPECTION AUDITS, 3<sup>rd</sup> PARTY AUDITS
- (4) IIPP, SAFETY MEETINGS, HEALTH AND SAFETY DRILLS
- (5) RISK ASSESMENT FORM

