Supplier Terms and Conditions

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Contents

1. General Requirements

The following terms and conditions apply to all Electronic Manufacturing Solutions Ltd. purchase orders, in addition to any terms set forth on the face of an individual purchase order and any terms or other documents incorporated by reference (collectively, “The Order”), unless otherwise stated in the purchase order.

1.1. Parties

The term “EMS” refers to Electronic Manufacturing Solutions Ltd. and all of its subsidiaries and also referred to as “Buyer” in this document. The term “Supplier” refers to the addressee set forth on the face of EMS's purchase order and is also referred to as “seller” within this document.

1.2. Access to Supplier Terms and Conditions

In the footer of the EMS purchase order, a link exists to the EMS website where the latest Supplier Terms and Conditions can be obtained.

It is the Supplier’s responsibility to review this link from time to time for the latest issue.

By agreeing to supply goods and/or services to EMS, you agree that any such supply shall be subject to EMS’s Supplier Terms and Conditions (as may be amended from time to time). EMS’s Supplier Terms and Conditions shall apply to such supply to the exclusion of any other terms that the Supplier seeks to impose or incorporate, or which are implied by law, trade custom, practice or course of dealing.

1.3. Acceptance & Acknowledgement

The Order, and the terms and conditions set forth herein or in any other documents incorporated by reference, shall be deemed accepted by the Supplier upon written acknowledgment to EMS within 24 hours. Without written acknowledgement, EMS reserves the right to procure from an alternate source without obligation to the supplier for subsequent performance.

In the event that an acknowledgement was not received but, the Order was subsequently fulfilled, then it shall be deemed that the Supplier has accepted these Terms and Conditions.

1.4. Modifications

The terms and conditions of the Order may not be modified except by in writing signed by an authorized representative of EMS.

1.5. Warranties

Supplier warrants that all materials, work product, and merchandise supplied pursuant to the Order,

(a) shall strictly conform to all specifications, drawings, samples, or other descriptions furnished to and approved by EMS,

(b) shall be fit and serviceable for the purpose intended, as agreed to by EMS and Supplier,

(c) shall be of good quality and free from defects in materials, workmanship and specification,

(d) shall be new and not refurbished or reconditioned, unless expressly agreed to in writing by EMS, and

(e) shall not infringe any patent, copyright, mask work, trademark, trade secret or other intellectual property, proprietary or contractual right of any third party.

In addition, the Supplier warrants that EMS shall have good and marketable title to all goods (including all components thereof) purchased by EMS pursuant to the Order, free of all liens and encumbrances and that no licenses are required for EMS to use such goods. With respect to services, Supplier warrants that all services shall be provided in a professional and workmanlike manner, with a degree of skill and care consistent with current, good and sound professional procedures. Neither receipt of material, work product or merchandise nor payment therefore shall constitute a waiver of this provision.

If a breach of warranty occurs, EMS may, in its sole discretion, and without waiving any other rights, return for credit or require prompt correction or replacement of the nonconforming goods or services.

1.6. Termination:

EMS may terminate the Order in whole, or in part, at no cost to EMS, if any of the following occur:

(a) (if the Supplier is a company or other legal person) Supplier becomes unable to pay its debts within the meaning of section 123 of the Insolvency Act 1986 or is the subject of any insolvency proceedings under the Insolvency Act 1986, including without limitation, compulsory or voluntary liquidation, company voluntary arrangement, administration or administrative receivership (or any event occurs, or proceeding is taken, with respect to the other party in any jurisdiction to which it is subject that has an effect equivalent or similar to any of the events in this clause) or the Supplier makes a general assignment to the benefit of creditors.

(b) (if the Supplier is a natural person) a petition for bankruptcy is filed by or against Supplier, the Supplier enters into any voluntary arrangement for the benefit of its creditors or otherwise makes a general assignment for the benefit of its creditors (or any event occurs, or proceeding is taken, with respect to the other party in any jurisdiction to which it is subject that has an effect equivalent or similar to any of the events in this clause).

(c) if the Supplier fails to make delivery of the goods or perform the services within the time specified in the Order.

(d) if the Supplier fails to perform any other provision of the Order or this Agreement.

(e) Supplier fails to make progress so that EMS reasonably believes that performance of the Order will not be completed by the required delivery date.

(f) if the Supplier fails to match any lower competitor price obtained by EMS prior to the delivery date.

1.7. Notification of non-performance:

Supplier agrees to notify EMS if unable to meet any of the purchase order requirements specified above, including but not limited to any change in quantity, part number, manufacturer and/or delivery date; otherwise, EMS reserves the right to refuse delivery and/or return the delivery at the Supplier's expense.

Any change must be authorized by EMS in writing before shipping. EMS reserves the right to return any defective parts to the supplier.

1.8. Right of Access:

EMS, their customers, and regulatory authorities reserve the right of access to all applicable areas of the supplier's facilities, at any level of the supply chain involved in the order, and all applicable records.
Refusal of access will preclude the ability to receive certain purchase requirements associated with applicable International Standards.
EMS also reserves the right to inspect product at supplier's facility to confirm product quality and compliance to specified purchase order requirements.

1.9. Documents:

All documents including drawings and specifications, whether issued by the Buyer, Industry, or Buyer's Customers are considered part of the Purchase Order requirements. The revisions of documents are effective as at the Purchase Order's issue date.

1.10. Non-Disclosure:

All documents including drawings and specifications, whether issued by the Buyer, or Buyer's Customers are considered confidential. Disclosure is strictly prohibited unless agreed to in writing from the Buyer or required for legal or regulatory requirements.

1.11. Certification:

Seller is responsible for Certification of all Off-The-Shelf and Catalogue items, including test equipment, to meet Quality, Safety and Regulatory requirements current at the date of the Purchase Order.

1.12. Quality System:

It is emphasized that the quality management system requirements specified in this document are supplementary (not alternative) to contractual and applicable law and regulatory requirements.

1.13. Approved Sources:

Seller shall use Buyer's customer approved sources for any special processes called out or referenced on any specification, drawing, sub-level drawing or referenced technical data.

1.14. Certificate of Conformance:

Where EMS specifies that a Certificate of Conformance (C of C) is required, it shall be included with the shipment to EMS.
The C of C requires the following to be indicated:

1. Each of the parts supplied to fulfil the Purchase Order have been manufactured and inspected in accordance with EMS Quality System requirements.

2. Each of the parts supplied conform in all respects to applicable specifications, standards, and/or drawings.

3. Complete inspection records are on file and available for review.

4. Signature of authorised quality management representative.

1.15. Counterfeit Parts:

Suppliers shall agree and ensure that Counterfeit Parts shall not be delivered to or incorporated into any work performed for EMS.

Suppliers are responsible for taking all reasonable measures to ensure that Counterfeit Parts do not enter the supply chain and, on discovering an occurrence must notify EMS immediately with part, batch & purchase order details.

Counterfeit Parts are non-conforming regardless of their otherwise acceptable condition, quality, performance, functionality and/or suitability for purpose.

Providing EMS with Counterfeit Parts shall constitute a material breach of the purchase order and EMS may, at its sole discretion, terminate the purchase order to the default of the supplier.

2. EMS Quality System Requirements

The purpose of this section is to outline EMS's requirements and expectations from suppliers to assure the quality and availability of supplied parts & services on a consistent basis. This section establishes "Quality Assurance" requirements for Purchase Orders issued by EMS, also referred to as Buyer, to all suppliers, also referred to as Seller.
Sellers and their suppliers shall comply with all Purchase Order requirements and referenced documents. Sellers shall flow down the requirements of this document to their own suppliers.

2.1. Objective:

Our objective is to work with suppliers to achieve EMS's goals of receiving defect free products, on-time deliveries, and competitive costs through continual improvement of processes and product performance. This objective supports EMS's customer objectives and supports continued loyalty and EMS's business growth.

2.2. Prohibited Practices:

1. Seller shall not make design and product changes, substitutions, or repairs, regardless of design being controlled by the Buyer or the Seller, unless otherwise approved by the Buyer in writing.

2. Seller shall ensure the prevention of the use and delivery of counterfeit parts. Only new and authentic materials shall be procured through Seller's approved sources.

3. When requested the seller, regardless of the original source, must provide Original Component/Equipment Manufacture's documentation that authenticates traceability of the components.

4. Seller shall immediately notify the buyer in writing upon knowledge of any potential counterfeited parts and /or supplier's delivery of counterfeited items.

5. Seller must have a documented process in place for handling Counterfeit occurrences.

2.3. Referenced documents:

Seller is responsible to obtain all documents that are not issued by Buyer at own cost, as required to their applicable "Products/Services/Processes". For example, ISO/IEC/IPC standards.

2.4. Supplier Selection and Approval:

Suppliers to EMS are selected on the following basis:

1. Customer approved supplier.

2. Accredited by UKAS or recognised equivalent accreditation body to an ISO based quality management system.

3. Unique supplier of goods and/or services but has a quality management system in place related to the control & provision of the goods and/or services provided.

4. EMS elects to conduct a supplier audit and evaluates the effectiveness of the quality management system.

NOTE: Supplier's performance is regularly monitored and could result in changes to their approval status where consistent failure to meet EMS requirements are found. In the event that the Supplier loses any accreditation required by this clause, EMS reserves the right to review the Supplier's approval status and such loss of accreditation may (at the option of EMS) be deemed to be a breach of this Agreement in accordance with clause 1.6 and shall entitle EMS to terminate this Agreement and/or any live orders.

2.5. Communication:

All communications related to the fulfilment of Purchase Order(s) shall be carried out through the Buyer's Procurement office or the department which placed the Purchase Order(s).
NOTE: Any Changes to the technical and quality requirements are not valid unless authorized in writing by the Buyer.

1. The Buyer's Quality department reserves the right to contact Sellers and Sellers' Suppliers, per prior notice to the Seller, for all quality related questions, issues, request for failure analysis, corrective/preventive actions, or any other quality related concerns.

2. No awarded part contract may be moved, relocated, outsourced from the intended facility without prior written authorization of the EMS Buyer.

3. Buyers' primary language is UK English, and the Buyer requires that all correspondence in relation to Purchase Order(s) placed shall include translation to UK English.

4. Buyer reserves the right to request from Seller to translate additional documents and records as deemed necessary by Buyer's customers and Buyer's regulatory agencies.

2.6. Technical Review:

Suppliers should carefully review EMS drawings and specifications provided or referenced to ensure that they understand and can meet all requirements. If clarification of requirements is needed contact the Buyer in EMS before submitting a quote or producing any orders. Suppliers may request a formal technical review meeting.

Note: Drawing/Specifications clarifications are to be resolved before production parts are made. In any event, no drawings or specifications shall be superseded by any informal agreements.
All issues that are not covered on the existing drawing(s) must be communicated through a purchase order, a revised drawing, or an approved deviation.

Order of precedence: if a requirement of an applicable drawing or specification is in conflict with a requirement specified herein, the applicable engineering drawing or specification shall prevail.

2.7. Workmanship of Electrical & Electronic Components:

Workmanship is defined as "the skill with which something is made, and which affects the appearance and quality of the finished object".
To maintain the skills and ultimately the quality requirements of EMS Purchase Orders, supplier, contractors, and service providers are required to establish and maintain adequate workmanship acceptability based on the following IPC standards.

- IPC-A-600 Acceptability of Printed Boards – Class 2 (latest rev)
- IPC-A-610 Acceptability of Electronic Assemblies – Class 2 (latest rev)
- IPC/WHMA-A-620 Requirements and Acceptance of Cable and Wire Harness Assemblies – Class 2 (latest rev)
- IPC 6012A Qualification and Performance Specification for Rigid Printed Boards Class 2 (latest Rev)
- IPC J-STD-001D Requirements for Soldered Electrical and Electronic Assemblies-Class 2 (latest Rev)

NOTE: Where IPC standards do not cover the Buyer's quality requirements, it is the responsibility of the Supplier to obtain & maintain workmanship standards.

2.8. Shelf Life of Non-metallic Raw Materials and Parts:

Supplier must indicate any applicable shelf life, manufacturing/cure date, or expiry date limitation on their delivery paperwork or certificate of conformance where requested, and on all containers and packages according to applicable standards requirements.

1. As applicable to Seller's products, Seller shall systematically control time, temperature, environmentally sensitive and hazardous Materials within a defined acceptable range that will include any "special" storage or handling conditions, when required.

2. For materials with limited shelf-life, Seller shall show on each container and on the delivery/certificate, the cure or manufacturing date, expiration date or shelf life and lot's batch number.

3. It is Seller's responsibility to assure that upon delivery of age sensitive materials to the Buyer, the materials will have 80% of their remaining shelf life as a minimum, unless otherwise agreed.

4. Seller shall be responsible to apply the above requirements to any in-house pre-kitted inventory.

2.9. Certificates of Test & Safety:

1. Where the Seller is providing complete functional assemblies such as power supplies, the Seller shall provide evidence of product certification for assuring public safety and protecting the safety of consumers as defined by: Underwriters Laboratories “UL” (USA) Certification and UL 61010-1 or UL 60950-1. European Conformity “CE” (EU/EEA) Declaration and/or Equipment Tag to EN 61010-1 or EN 60950-1.

2. When requested on the Purchase Order to provide evidence of testing, the seller is to confirm on certificates of test the PO number, Serial Number(s), test carried out and acceptance criteria used for Pass or Fail.

3. Test reports are to be signed & dated by an authorised representative of the seller.

2.10. Safety data sheets for COSHH, RoHS, REACH, TSCA & CONFLICT MINERALS

It is Seller’s responsibility to provide Safety Data Sheets with each shipment for current COSHH items and for ensuring, at the time of shipment, that the Safety Data Sheet is the latest available.
Where applicable, RoHS, REACH, TSCA & Conflict Minerals declarations are to be provided in accordance with current regulations at the time of shipment.

2.10.1. Regulatory Requirements

The regulatory requirements applicable at the time of the purchase order creation, are based on UK law and, it is the Seller’s responsibility to ensure that any new or updated regulations applicable to the purchase order are complied with.

2.11. Subcontracted Processes

1. Where subcontract is approved by the EMS Buyer, the Supplier shall maintain subcontract surveys and copies of all certifications for subcontracted services.

2. The supplier is expected to flow-down requirements effecting the procurement of any parts or services required to provide a finished acceptable product and it is expected that the supplier will ensure any applicable requirements are imposed in writing through the supplier’s own purchase order process.

2.12. Customer Owned Production Tooling, Gauges, and Test Equipment

The supplier is responsible, always, for the care, maintenance, safekeeping, and proper use of EMS owned tooling that is in their possession. Supplier responsibilities include the prompt reporting of any loss, damage, or destruction of tooling.

Seller shall be responsible for ascertaining the accuracy and stability of EMS furnished equipment used for product acceptance. EMS’s property also includes but is not limited to.

1. intellectual property,
2. furnished information and data for design,
3. production, testing & and inspection.

Subject to the terms of the purchasing documents, the supplier may be liable when tooling deficiencies are disclosed. The supplier is also responsible for the accuracy of all tooling.

As a minimum, the tooling shall include:
a) EMS Name
b) Unique Tooling Part Number and Revision
c) Identification of “Where used”

Such tooling may not be scrapped or relocated without written notification to and with agreement by EMS. EMS reserves the right to take possession of its tooling at any time if deemed necessary.
EMS furnished equipment for product acceptance shall be periodically re-inspected and calibrated to assure continued accuracy at Seller's cost and according to Seller’s Quality system unless otherwise agreed.

2.13. Product Identification & Traceability

The supplier shall establish and maintain documented procedures for identifying the product by suitable means from receipt and during all stages of production and delivery.

2.13.1. UL Identification

Suppliers of printed circuit boards (unpopulated PCB) will ensure that the UL logo and UL approval number is clearly legible on each PCB.

2.13.2. UL 94 Flammability Testing

Suppliers of printed circuit boards (unpopulated PCB) will ensure that material used has been subjected to UL 94 flammability testing according to EMS’s or its Customer’s requirement. The UL 94 logo and the flammability rating are to be clearly legible on each PCB.

2.14. Calibration of Measuring & Test Equipment

All suppliers shall establish a documented calibration procedure in accordance with, or as a minimum, compliant to ISO 9001 requirements. Inspection gauges and test equipment must be controlled as part of the supplier’s “Periodic Calibration” system prior to use in production. Periodic tool inspection cycle, based on use and location, shall be sufficient to ensure accurate measurements.
Specifically, Seller shall:

1. Establish a documented calibration procedure.
2. Shall maintain a register of its monitoring and measuring devices.
3. Define the calibration process by including the details of equipment type, identification number, and locations of usage, frequency of checks, calibration methods, environmental conditions, acceptance criteria, record keeping and retention time.
4. Seller shall keep all inspections and calibration records available for evaluation (Audit).

2.15. First Article Submission Requirements, sample submission & report

EMS will advise suppliers in writing via the purchase order when a First Article Inspection Report is required.

2.16. Packaging and Labelling

2.16.1. General Labelling & Packaging Requirements:

1. Individual Shipping Packages shall not exceed 35 LBS/16 KILOS except with the prior written consent of EMS.
2. Packing list or Delivery Note that references the purchase order number, release number (if a blanket PO), part number, revision number, and shipping quantity must be included with every shipment.
3. Parts must be segregated and packaged in a manner that will prevent shipping or handling damage.
4. When specified, products are to be put in single (or double) plastic bags to avoid contamination.
5. Each part number should be boxed/bagged separately.
6. Customs regulations state that every foreign product and/or shipping package must be labelled, in English, with the country of origin.

   This marking must be:
   (a) Clearly and visibly located on the product, and (b) written legibly and permanently.

7. Each part or multi-part container label should include a barcode adjacent to the human readable information and in the 'Code 128' format using 9 to 16 alphanumeric digits as required by the part information. A QR Code can also be used as part of the part or container labelling, type is Model 1 or 2.

   Note: Where packaging requirements differ or are additional to the above, they will be specified within the purchase order.

2.16.2. Packaging of Electrical and Electronic Assemblies:

The selection of packaging materials and methods of packaging must protect the assemblies from bumping, tumbling, dropping of individual units, or groups of units in a packing container.

A supplier shall as a minimum:

a) Package ESD Sensitive assemblies in a Shielded (Conductive) bag. Ref. ANSI/ESD S20.20 & IEC 61340 as appropriate.

b) Package components/assemblies in transport/shipping boxes with separation between them.

c) No Stacking is acceptable.

d) The use of bubble pack shall be at the discretion of the supplier.

e) All PCB assemblies shall be packaged individually.

f) Seller shall provide protection to safely maintain leads and terminals and other projecting parts in the manufactured condition under handling and transportation environments.

g) Deviations from the above requirements due to PCBa size and/or complexity must have the approval of the Buyer.

h) The use of pink poly ESD bags is prohibited for the primary ESD container.

   a. "Pink Poly" is a term commonly used to refer to polyethylene (plastic) treated with an antistatic agent to prevent triboelectric charging when in contact with other materials. Pink poly may be used only as a secondary material, but NEVER as primary material or placed in direct contact with ESDS parts/units to avoid possible contamination and/or corrosion.

i) The outside packaging containing ESD sensitive items shall have an ESD warning label. This same label type shall be used to seal shielded bags. Electrostatic Discharge (ESD) sensitive materials, assemblies, parts, components, etc., shall have a sealed conductive primary container that is ESD compliant. ESD warning labels shall be visible at the point of access.

j) Seller and Seller's Sub-contractors/Suppliers are responsible for all packaging related damages and failures.

k) Use of newspapers for packaging products is prohibited.

2.16.3. Foreign Object Debris, Contamination and Cleanliness

EMS requires supplier to have an active housekeeping program in place to prevent any risk of FOD or Product Contamination. While EMS subscribes to known methodologies such as 6S, we also acknowledge other programs exist that can achieve the same objective. However, the supplier is expected to have a structured, active, and effective program in place to reduce the risk of FOD and/or product contamination.

2.16.4. Delivery

a) The supplier is responsible for the selection, evaluation and monitoring of 3rd party carriers and, until the purchase order has been received at EMS, remains responsible for the safe and on-time delivery.

b) The supplier is responsible at purchase order acceptance, for reviewing packaging and delivery requirement and factoring these into production planning to ensure on-time delivery.

c) Supply of goods under this Agreement shall be DDP (Incoterms 2020) unless otherwise agreed in writing by EMS. Risk to any products shall not pass to EMS until delivery has been made in accordance with this Agreement.

2.16.5. Supplier Performance Feedback

a) EMS suppliers will be monitored continuously based on product quality, on-time delivery, and other attributes as defined by the Buyer. EMS will periodically issue a report to critical suppliers that will include an overall rating of their performance.

b) If an adverse trend in performance is detected, then actions will be taken to review the supplier's status. If warranted, the Buyer will contact the supplier to request a plan for corrective actions; such actions may include the request for suppliers to disclose internal performance data and improvement initiatives to resolve issue(s).

c) The Buyer's Quality Representative has the right to redefine inspection levels where performance has improved or deteriorated. Based on overall performance or verifying the validity of corrective actions, a supplier may be subjected to an onsite audit. During such audit, quality system checklist, control plan, or process capability studies may be evaluated to determine supplier capabilities to meet performance criteria.

2.16.6. Supplier Requalification

Suppliers who have been inactive for more than two years may be re-qualified before a new order is placed with them. Supplier may be requested to complete a QMS Assessment Survey and submit to EMS Quality Representative, who will then review and confirm the renewed status of the supplier.

2.16.7. Nonconforming Product or Material

It is the responsibility of the supplier to ensure that only conforming product is delivered to EMS. In the event that a nonconformance is identified, the Buyer will notify the Supplier. The supplier is required to immediately inspect, segregate, and correct similar components or assemblies within its own facilities to assure that EMS will not receive additional shipments of suspect product until the cause of the nonconformance has been identified and controlled.
Any product rejected due to the fault of the supplier will be subjected to one of the following actions:

- Return to supplier at supplier's cost.
- 100% inspection at supplier's cost.
- Return to supplier for rework at supplier's cost.

The Buyer may issue a Supplier Corrective Action Request (SCAR) when nonconforming product is discovered. Suppliers shall begin to resolve issues associated with discrepancies immediately upon identification by the Buyer. Issue resolution shall include as a minimum segregation of discrepancies, root cause analysis, rework, and defined actions to prevent the problem from reoccurring. Standard corrective action responses shall be requested within 30 days of its issue date.

2.16.8. Supplier Request for Waiver/Deviation

Supplier can make a request to the Buyer to accept the product with a minor waiver. However, the Supplier shall understand that once EMS gets customer approval on product, we can no longer accept part not complying with the drawings unless engineering agrees to change the drawing and we get approval for the change.

A submitted waiver should not affect form, fit, or function of the product. Requests will be considered only for unusual circumstances. They will not be accepted on a routine basis.

1. Request must be made by submitting "Waiver/Deviation Request for the Nonconformance". Corrective actions must be provided to prevent recurrence.
2. Additional batches with the same discrepancy will not be accepted without prior approval of the EMS Quality Representative. If a certain characteristic is impossible to meet, then the Supplier shall request the Buyer to revise the drawing by issuing a deviation. Deviation is a written authorization to depart from the originally specified requirements of the goods or services. The Supplier must secure approval in writing prior to delivering to or on behalf of EMS.
3. The acceptance or rejection of deviant goods or services or characteristics of, is at the sole discretion of EMS.

2.16.9. Corrective and Preventative Action

1. When deemed necessary by EMS, the Seller shall provide a Corrective and Preventive Action (CAPA) report with verifiable documents that include implementation and target dates, for nonconformities reported to the Seller.
2. If a seller receives formal request for a correction actions response (SCAR); the supplier is expected to utilize basic problem-solving methodologies to determine root cause. Quality tools are expected to be deployed to resolve issues. Methods such as 5 Why's is expected to find root cause, and 8D methodology is encouraged to track CAPA progress.
3. Per request of EMS, Seller shall take immediate action to implement and document below requirements on CAPA report:

    a. Detailed Description of Nonconformity.
    b. 100% Containment of suspect parts/products/raw materials at all locations and in-transit.

    c. Immediate Recovery Plan.

    d. Root Cause Analysis of Non-Conformities / Determination of Failure Modes.

    Note: Supplier is strongly encouraged to deploy industry accepted Quality tools to find root cause. Evidence of such techniques shall accompany CAPA report.

    e. Corrective Action Measures.

    f. Preventive Action Plans Note: Poke-Yoke plans and/or preventative actions shall be noted.

    g. Verification Method(s)/Technique(s) to Confirm Effectiveness of Corrective and Preventive Action(s).

4. Product(s) rejected by EMS and resubmitted by Seller shall be clearly identified as re-submitted product(s) and must also be documented on Seller's shipping documents that product(s) delivered are either "replacement" or "reworked" product(s). Seller's documents shall include reference to EMS's rejection document number and Seller's copy of corrective and preventive action report.

3. Reference Documents:

ISO 9001:2015 – Available to purchase here, https://shop.bsigroup.com/Navigate-by/Standards/

ISO 13485:2016 – Available to purchase here, https://shop.bsigroup.com/Navigate-by/Standards/

EMS PCB Requirements Specification for Suppliers – Available to download here, https://www.emsolutions.uk.com/

4. Revision History:

Rev	Section	Description	Approval Date	Approval Initials
1.1 1st Review	New section. 1.3 2nd paragraph. 1.10 added. 1.11 edited.	• Revision History added at 4. • Added clarification on Ts & Cs without PO acknowledgement • Non-disclosure section • Added – "Regulatory requirements current at the date of the Purchase Order".	06/04/2021	RG
2	ALL	Legal review	January 2022	RG
2	ALL	EMS format added, added TSCA to 2.10 and document date changed to 13th July 2022.		