


 <b>Wabtec Faiveley UK</b> <i>Rail Doncaster</i>	<b>Ref No:</b>		<b>4.2.2.1</b>
	<b>Issue No:</b>		<b>1</b>
	<b>Date Issued:</b>		<b>11/12/2019</b>
	<b>Date Reviewed:</b>		<b>11/12/2019</b>
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	<b>Function:</b>		<b>Purchasing</b>
<b>QA Classification Requirements for Suppliers</b>	<b>Author:</b>	A Bowden	
	<b>Checker:</b>	M McGuigan	
	<b>Approver:</b>	I Tumanow	

**1 GENERAL**

- 1.1 Suppliers of products and/or services to be used in relation to a transport system whether direct or indirect have a responsibility to provide safe products and/or services. Any failing in the product being supplied or the task being performed shall not affect the health or safety of persons on a transport system.
- 1.2 Wabtec Rail Limited (WRL) have assessed the products and/or services you are supplying and where the product is deemed as safety critical, measures are required to be undertaken to ensure that they import no risk to the UK railway infrastructure. Products/Services that fall in to this category shall be identified on the Purchase Order as QA1 or QA2.

QA Classification and Definition	Part Approval and Required Paperwork	Surveillance
1 – Products or services used on a train deemed to be part of a safety critical system where single point failure can result in death and/or infrastructure damage.	<p>Process Audit (pre-manufacturing review) takes place at the supplier's premises and will be a pre-manufacturing review/assessment focusing on the process controls, tools and relevant equipment being used for the scope of supply, regardless of any previous approvals from WRL. There may be multiple visits depending on the situation/risk.</p> <p>FAI of the product will be carried out on "off tool off process" equipment at the supplier's facility. It will include a full review of all the documentation and certification agreed in the contract review. It is at this stage that the item will either be approved or rejected. Occasionally conditional approval may be granted, any rejection will require a further FAI to take place.</p> <p>Copy of contract specific Quality Plan. Test results, material cert's, inspection and or dimensional results as appropriate for each unit being released.</p> <p>Each delivery must be accompanied by a certificate of conformity.</p>	The supplier's quality plan will specify the testing and inspection requirements and will be reviewed by the Supplier Quality Assurance (SQA) Manager for approval. The need for a visit to verify the product or service will be determined by the SQA Manager/Project Risk Identification Process (PRIP).

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QA Classification and Definition	Part Approval and Required Paperwork	Surveillance
<b>2</b> – Products or services used on a train deemed to be part of a safety critical system where failure in combination with other events can result in deaths and/or infrastructure damage.	FAI of the product will be carried out on “off tool off process” equipment at the supplier’s facility. It will include a full review of all the documentation and certification agreed in the contract review. It is at this stage that the item will either be approved or rejected. Occasionally conditional approval may be granted, any rejection will require a further FAI to take place.  Certificate of Conformity/test results to accompany each delivery.	The level of surveillance will be determined by the SQA Manager based on supplier past history and any third-party certification provided. The need for a visit to verify the product or service will be determined by the SQA Manager/PRIP process.
<b>3</b> – Products or services used on a train deemed to be low risk to the passenger or infrastructure.	Will be self-certification. Dependent upon the item and risk, the SQA Manager may require documentation to be provided as evidence. The goods must conform to the specification stipulated in the order/contract. Supplier to provide a blanket certificate of conformity for first off supply of goods.	Surveillance is not normally required.
<b>4</b> – Products or service deemed to be a commercial off the shelf product used in a train or for WRL site services with minimal or no risk to the passengers or infrastructure.	Accepted under normal commercial criteria. The goods must conform to the specification stipulated in the order/contract.	

The above will apply only if general delivery performance is of a consistently high standard. This will be measured on an ongoing basis using a Supplier Score Card system, which will consider On Time Deliveries, WIM performance, current Audit result (actions).