

GEELY

Customer Specific Requirements



Scope: This CSR is applicable to supplier Quality Management System Requirements of Lynk & Co, Zeekr and Jidu brands in Geely Group. The CSR is released in Chinese and English, and The Chinese version is the master version.

Terms and definitions:

Terms	Definitions
PSCR	Product Safety and Compliance Representative: a person at the certified organization responsible for ensuring compliance to product safety requirements
CR Parts	Product with safety or regulatory requirements
SQ SOR	Supplier Quality Statement of Requirement: The statement of special requirements and information for the products by Geely Supply Chain Quality Engineering Center.
IQS	Initial Quality Study: A measure of the average number of quality problems per 100 vehicles (PP100) provided by Geely to the organization for the product supplied, the lower the PP100, the few quality problems the supplied products have.
SQEM	Geely Supplier Portal Website: https://sqems.geely.com/
GPMCP	Geely Parts Master Control Plan
SREA	Supplier Request for Engineering Change Approval: Geely supplier needs approval from Geely before implementing an engineering design change.
SRICA	Supplier Request for Industrial Change Approval: Geely supplier needs approval from Geely before implementing an industrial or manufacturing process change.
NTF	No Trouble Found: All requirements for "qualified part" have been met by the vehicle or part manufacturer for parts that have been replaced during service (also known as 'No errors found' or 'failure not found')

4.4.1.2 Product safety

The organization shall designate a “product quality responsible person”, who shall act as a PSCR (product safety conformity representative). The organization shall conduct a self-examination of all Geely product safety feature parts for which the organization is responsible at least once a year in accordance with the “GL.S18.W43005301 CR Parts Management Review List” (available through SQEM supplier portal), Records of the self-examination shall be maintained.

7.5.3.2.1 Record retention

The retention requirements of all documents and records related to CR parts must meet “GL. S18.W430053 CR characteristic management process” (available through SQEM supplier portal). These documents/ records shall be provided to Geely upon request.

8.3.3.1 Product design input

- a) The organization shall introduce quality history (lessons learned) into a new product program to avoid a potential quality risk. The scope of historical issue information shall include but not limited to:
 - 1) Supply Chain Product Quality SOR provided by Geely;

- 2) An engineering specification change, material change, performance improvement and process adjustment to address customer and field issues;
 - 3) IQS issue complaint identified by Geely;
 - 4) Vehicle/ components testing failure;
 - 5) Issues occurred from previously similar products development, incoming materials inspection and production within the organization.
- b) The organization shall use these lessons learned to prevent similar issues from occurring in new models and implement verification plans. The lessons learned shall also be identified in new product design risk analysis (FMEA).

8.3.3.2 Manufacturing process design input

The organization shall include “Geely Parts Master Control Plan (GPMCP)” provided by Geely in the product process design input.

8.5.2.1 Identification and traceability—Supplement

The organization shall develop a batch traceability management process to implement the production batch/ unique traceability management during production based on the “GL. S10.P14 Geely Batch Traceability Management Process” (available through SQEM supplier portal). The implementation plan for the traceability program shall be included in APQP (Advanced Product Quality Planning).

8.5.6.1 Change control—Supplement

The organization shall obtain written approval per the SREA/SRICA in accordance with the “GL S09 W430008 Supplier Design& Process Change Management Process” (available through SQEM supplier portal) before implementing any change impacted product quality.

10.2.6 Customer complaints and field failure test analysis

The organization shall analyze warranty parts. The analysis shall be 100% completed within 30 days after the warranty parts are collected from Geely's warehouse. The analysis ledger, analysis report and resolution plan shall be provided to Geely's SQE. The conclusions of NTF shall be approved by Geely.