

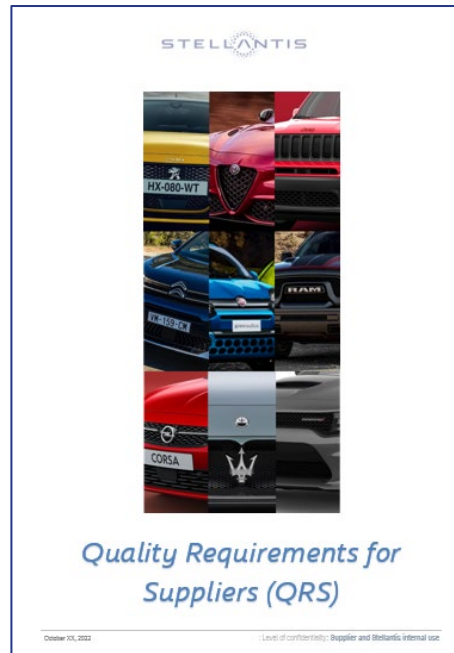


# **Stellantis Quality Requirements for Suppliers (QRS) And CSRs for IATF16949 use**

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## Stellantis Quality Requirements for Suppliers (QRS):

- Define **all quality requirements** for the Suppliers
- Is part of the source package and is **contractual document**



Stellantis QRS	
Contents	
INTRODUCTION	3
1. RFQ, SUPPLIER SELECTION AND CONTRACT PREPARATION	4
1.1. Preliminary RFQ stage	4
1.2. PSA tender documents	4
1.3. Supplier bid	5
1.4. Supplier selection and preparation of the Purchase Contract	7
2. PRODUCT AND PROCESS DEVELOPMENT	8
2.1. Requirements for the Product Process development phase	8
2.2. APQP (Advanced Product Quality Planning)	11
2.3. PPAP (Production Part Approval Process)	11
2.4. PSA's specific requirements	13
2.4.1. Identification and classification of characteristics	13
2.4.2. Allocation of S/R attributes to the supplies	14
2.4.3. Design FMEA / Process FMEA	14
2.4.4. Special requirements for the development of safety-relevant parts	14
2.4.5. Requirements related to the development of parts with a critical level of reliability	15
2.4.6. China Compulsory Certification (CCC) requirement	15
2.4.7. Handling of changes in the development phase	15
2.4.8. Progressive product conformity	16
2.4.9. Document management and archiving	16
2.4.10. Measurement sub-contracting	16
2.4.11. Industrialisation and delivery requirements	17
2.4.12. Process for controlled shipping - GP12 PSA	18
2.4.13. Managing downgraded modes of manufacturing process	18
2.4.14. Non-conformity management	18
2.4.15. Specific requirements for T4N-A exposed to natural disasters risks	18
2.4.16. Process audits or Process Assessments	18
2.5. Escalation process in development	19
3. MASS PRODUCTION	20
3.1. Requirements for the mass production phase	20
3.2. Control of the quality and industrial performance	20
3.2.1. Measuring performance	20
3.2.2. Supply chain control	21
3.2.3. Spare parts management	21
3.2.4. Quality and Industrial Performance certification	21
3.2.5. Final customer quality control	21
3.2.6. Supplier resident procedure	22
3.3. PSA's specific requirements	22
3.4. Change Management	23
3.5. Reactivity	24
3.6. Supply warranty	24
3.7. Mass production escalation process	24
3.8. Lessons learned	25
3.9. Awards	25
4. OPERATIONAL MEDIA	26
4.1. IT Support	26
4.2. Exchanged documents	26
4.3. Record retention time	29
4.4. Terminology	29
4.5. Changes to this version	30

### Requirements

PFMEA,  
Safe launch,  
managing change,  
Capabilities, CAT...

MRS  
Manufacturing Requirements for Suppliers  
(LPA, reverse PFMEA, FR, requalification..), Problem solving  
8D...)

Warranty Terms, Logistic (Log Book)

**Link Doc-info: 01276 22 00061**

**Link BeStandard: PRO.00109**

### Reminder on IATF rules:

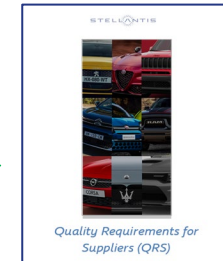
**1** IATF auditor must check how the supplier gather and take into account Customer Specific Requirements

**2** IATF auditor must check by sampling effective implementation of CSRs:  
All applicable IATF OEM customer-specific requirement documents over the three (3) year audit cycle by sampling from the requirements in each document.

### **1** Definition of Customer Specific Requirements (from IAT16949 standard)

**customer-specific requirements (CSRs)**

interpretations of or supplemental requirements linked to a specific clause(s) of this Automotive QMS Standard



**QRS**  
*for Stellantis  
Suppliers*

### **2** Publication on IATF website of CSRs for use with IATF16949

- To give information for auditors to audit IATF clauses
- To focus on key specific requirements in relation with QMS and IATF clauses



**CSRs for IATF use**  
*for IATF auditors*



The specific requirements of Stellantis (CSR - Customer Specific Requirements ) are detailed in this document and on the IATF portal. The IATF portal documents are those that Stellantis makes available for certification bodies so that suppliers can be audited as part of IATF 16949 certification. The supplier must meet all Stellantis IATF-16949 Customer Specific Requirements (CSR) for the legacy programs for which they do business. CSRs for the following are located on <https://www.iatfglobaloversight.org/oem-requirements/customer-specific-requirements/>  
The Supplier Quality Engineer (SQE) is the contact for any questions about application of CSRs.

**QRS**

*for Stellantis Suppliers*

*(all Customer specific requirements to be implemented)*



**CSRs for IATF use**  
*for IATF auditors*

## Category #1

**Required information to help IATF auditors auditing IATF requirements**

Usually same clauses for all OEMs



## Category #2

**Limited list of additional requirements from QRS:**

- Limited to Quality System management
- Auditable
- Representative from Stellantis quality focus

## Stellantis CSRs 1st version based on QRSv2.2

Publication June 2025

IATF clauses	Categorie 1 (information)
6.2.2.1	Supplier <b>yearly targets</b> to take into account in quality objectives
7.5.3.2.1	Record retention period for specific documents (safety parts,...)
8.2.1.1 8.6.1	<b>Core Tools and associated IT system for development:</b> APQP&PPAP, FMEA method, PSW in IT system and not signed by Stellantis...
8.3.3.3 8.3.5.1 8.3.5.2	<b>Key characteristics classification:</b> the classification is displayed in CTF list and PIS => If safety characteristic then PFMEA S=10, even if the part is NOT classified as safety part,...
8.5.6.1 8.5.6.1.1	Change management: <b>classification of changes</b> ABCD
8.7.1.4	<b>Validation of Rework</b> by Stellantis is <b>mandatory</b>
9.1.2.1	IATF complaints (filled in IATF database)
10.2.3	<b>Core Tools and IT system for non conformity management:</b> Problem solving (8D reports) and IT system

Total = 12

IATF clause	Categorie 2 (Additional requirement)
5.1	<b>Stellantis Global Responsible Purchasing Guidelines</b> for social and environmental liability to be signed
8.3.3.2	Input for process design: <b>AQR (incl. applicable CQI)</b>
8.4 8.4 8.4	<b>Tier N management</b> : supplier risk classification, annual assesement to send to Stellantis
8.4.2.4.1	<b>Annual self assessment MRS (MPA 2)</b> and action plan to achieve quality objectives
8.6.1 8.4	<b>Proactive containment (safe launch)</b> in development phase, incl cascading to tier 2
9.2.2.3	<b>LPA</b> process to apply in manufacturing
9.2.2.4	<b>Re homologation audits (conformity audit by national authorities)</b> and measurement reports to be provided in 48h to Stellantis upon request
10.2.5	<b>Warranty management:</b> A process exists to effectively manage final customer warranty claims
10.3.1	<b>Reverse PFMEA</b>

Total = 12