## SUPPLIER PROFILE

### I. GENERAL INFORMATION

- **Company Name:**
- **Mailing Address:**
- **Street Address:**
- **Web-site Address:**
- **Telephone:**
- **FAX:**

<table>
<thead>
<tr>
<th>Contacts</th>
<th>Name/Title</th>
<th>Telephone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pres. / GM</td>
<td></td>
<td></td>
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<tr>
<td>Opr. / Mfg</td>
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<tr>
<td>Quality</td>
<td></td>
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<tr>
<td>Sales</td>
<td></td>
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<tr>
<td>Engineering</td>
<td></td>
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</tr>
<tr>
<td>Finance</td>
<td></td>
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</tr>
</tbody>
</table>

- **After Hours Emergency Contact:**

### II. PERSONNEL AT THIS FACILITY:

- **Total number:**

<table>
<thead>
<tr>
<th>Production</th>
<th>Salaried</th>
<th>Hourly</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quality Assurance</td>
<td>Salaried</td>
<td>Hourly</td>
</tr>
<tr>
<td>Engineering</td>
<td>Salaried</td>
<td>Hourly</td>
</tr>
</tbody>
</table>

- **Degreed Engineers:**

| Degree Type: (ME, EE, IE etc) |

- **Current hours per work shift:**

| 1: | 2: | 3: |

- **# shifts per day:**

| Days/week |

- **Union Representation?**

| Yes | No |

- **Contract expiration date:**

### III. PRODUCTION CAPABILITIES

- **Describe the core production processes you are capable of performing:**

- **What are the principle products/services you provide?**

- **Capacity available for Stemco products?**

| Yes | No |

- **Does the Company have a contingency plan in case of natural disaster?**

| Yes | No |

- **If yes, please describe:**
IV. QUALITY ADMINISTRATION

Do you operate to a Quality Manual?  Yes____ No____ Please include an uncontrolled copy with this response.

ISO-9001:2008 Certified? Yes____ Please provide a copy of the certification with this response.
No____ What is the Company’s intention in regard to this certification?

TS-16949 Certified? Yes____ Please provide a copy of the Certification with this response.
No____ What is the Company’s intention in regard to this certification?

What internal quality indicators are routinely tracked? (scrap, rework, customer returns, etc.)

V. STATISTICAL PROCESS CONTROL (SPC)

Do you utilize SPC methods? Yes____ Briefly describe: (i.e., X-R charting, CpK calculations, etc.)
No____ Do you have plans to utilize these methods in the future?

VI. PROCESS CAPABILITY

Has the Company conducted statistical process capability studies on its critical and major processes?
Yes____ No____ If yes, identify specific processes:

VII. SUPPLIERS

Does the Company require suppliers to utilize SPC? Yes____ No____ If yes, which commodities?

Are your raw material suppliers required to supply certifications? Yes____ No____ If yes, which commodities?

Does the Company have a formal supplier selection method? Yes____ No____ If yes, briefly describe:
VIII. CONTINUOUS IMPROVEMENT

Does a formal plan of continuous quality improvement exist?  Yes  No

If written, please provide a copy with this response. If yes, but not written, describe.

IX. BAR CODING

Does the Company have the capability to provide bar coded carton or product labels that conform to U. S. Automotive Industry Action Group (AIAG) Standards?  Yes  No

If no, are there plans to become capable in this area?  Yes  No

X. ELECTRONIC/WEB BASED DATA

Does the Company possess an interactive web-site for customers or suppliers?  Yes  No

If yes, describe:

Does the Company have web-based auto fax/email capability to receive and/or send?  Yes  No

If yes, describe:

XI. GENERAL OPERATIONS:

Public Corporation  Stock Symbol  Private Organization

Sales Plan this year: $

Sales last year: $

Sales year prior: $

Are any customers in the automotive/transportation industry?  Yes  No

If yes, customers:

SUBMITTED BY: ___________________________  TITLE: ___________________________

(Printed)  (Signature)

DATE: ___________________________