Dear Supplier,

In order to meet the requirements of ISO 9001 and ASME NQA-1, TECO-Westinghouse Motor Company (TWMC) controls purchased items and services to ensure our Suppliers provide product that meets our requirements. We will initially evaluate our Suppliers based on a review of a completed Supplier Questionnaire. Upon receipt, the Supply Chain and Quality Assurance will review your response and determine the next step in the TWMC Approved Supplier process.

The following documents and associated Supplier actions are included in this package:

|  |  |
| --- | --- |
| Documents Attached | Supplier Action |
| Cover Letter | Fill out and return |
| Non-Disclosure Agreement | Fill out and return |
| Supplier Data Sheet and Business Size Certification Form | Fill out and return |
| Supplier Questionnaire Form \* | Fill out and return |
| Financial Survey | Fill out and return |
| REACH Program | For your information |
| REACH Survey | Fill out and return |
| Supplier Classification and Certification Letter | For your information |
| Supplier Classification Definitions | For your information |
| Appendix 8.4.3, Supplier Quality Requirements | Review your appropriate commodity application and retain |
| Quality Alert Program | For your information |
| Dodd-Frank Confirmation Letter | Fill out and return |
| Supplier Transparency Policy | For your information |

\* Note 1: If your company is ISO or EASA Certified, attach a copy of your certificate and a QA Manual or procedure (if applicable), and return.

\*\*Note 2: If a section in the questionnaire does not apply, mark it "N/A".

Please review the area(s) of the Appendix for which your company would like to be approved. Check the area(s) below for which you qualify.

##### Code Commodity Application Page

SQR100 Commercial Products and Services 4

SQR200 Nuclear Products and Services (N/A for Wind Products) 8

SQR300 Government Products and Services (N/A for Wind Products) 14

SQR400 Testing Laboratories 20

SQR500 Measuring and Test Equipment Calibration and Repair Services 22

SQR600 Distributor and Catalog Suppliers 24

SQR700 Transportation Services 24

SQR800 Training and Consulting Services 24

SQR900 Motor Service and Repair Activities 25

Sincerely,

TECO-Westinghouse Motor Company