

## APPLICATION SUPPLEMENT ADDITIONAL SUPPLIER QUESTIONS

1. Do you require suppliers to be audited against Quality Management Systems (“QMS”)?  
 Yes                       No
  
2. Do you approve suppliers by manufacturing site, not just by supplier company name?  
 Yes                       No
  
3. Do you source raw materials or finished goods from China?  
 Yes                       No
  
4. How do you assure suppliers have been audited against Quality Management Systems?  
 The site is audited periodically by our internal QMS auditing staff. The frequency is:  
 at least once per year  
 less than once per year  
 during the production of the materials  
  
 We review audit reports or QMS certifications to qualify suppliers. The frequency is:  
 at least once per year  
 less than once per year  
 prior to the production of the materials  
  
 Other (describe)  

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5. How do you assure that your suppliers conform to your specifications?  
 Sample and testing of every lot received  
 Sample and testing per sampling plan outlined in vendor management program  
 Review certificate of analysis  
 None of the above (describe)  
 Other (describe)  

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