



---

## **1.0 Requirements**

---

- 1.1 Tampa Brass & Aluminum Corp. reserves the right to implement monitoring of supplier performance at any time.
  - 1.1.1 The minimum performance items to be reviewed include quality and on-time delivery.
  - 1.1.2 Additional items may be reviewed at the discretion of Tampa Brass & Aluminum Corp.
- 1.2 Tampa Brass & Aluminum Corp. shall provide periodic reports to those suppliers who are being monitored. These reports shall provide a snapshot of the supplier's performance for the reporting period. The supplier may submit a request for additional details in writing at any time.
- 1.3 If any supplier repeatedly fails to maintain expected performance levels, that supplier will be issued a corrective action in accordance with TBA QN17.
  - 1.3.1 Suppliers are expected to be able to answer corrective actions within 5 business days.
- 1.4 If any supplier continues to fail to meet performance standards, that supplier will be removed from the list of suppliers used by Tampa Brass & Aluminum Corp.

DOCUMENT IS UNCONTROLLED (WHILE PRINTED)