



1.0 Requirements

- 1.1 Tampa Brass & Aluminum Corp. reserves the right to issue corrective actions to suppliers at any time for quality, delivery, or performance.
- 1.2 Corrective actions may be for a single incident or for repeated nonconformities.
- 1.3 The supplier shall be responsible for:
 - 1.3.1 Completing a Root Cause Analysis (RCA) using an established and proven technique.
 - 1.3.1.1 Samples of RCA techniques include, 5-why, fishbone diagram, Failure Mode and Effects Analysis (FMEA) and Eight disciplines problem solving (8D).
 - 1.3.2 Establishing an immediate action plan for containment of any nonconforming product.
 - 1.3.3 Establishing a long term plan to prevent the nonconformity from repeating.
 - 1.3.4 Providing the previous 3 items to Tampa Brass & Aluminum Corp. within 5 business days.
 - 1.3.5 Notifying Tampa Brass & Aluminum Corp. when all actions are completed.
- 1.4 Tampa Brass & Aluminum Corp. shall evaluate the effectiveness of all actions taken and determine if the corrective action can be closed.
- 1.5 Supplier who receive multiple corrective action for the same or similar nonconformities may be suspended or removed from the active supplier listing.

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