



## **Supplier Control Program**

QA establish *Material Supplier Management Procedure* and *Material Supplier Audit Management Procedure*, specify supplier's quality audit, evaluation and control.

The main content is: Purchasing Dept. select suppliers, and carries out preliminary check, then QA review. After qualified, the suppliers provide samples and QC test the samples. After the test is qualified, the process department arranges a sample test (if necessary). After the test is qualified, QA organize relevant departments to audit supplier, including organizational structure and personnel, facilities and equipment, materials and products, production and site, documents and records, quality management and control, etc. , establish file of suppliers.

After audit is qualified, the process department shall organize the workshop to conduct production trail/process validation and arrange stability study (if necessary), and QA shall determine whether to approve the supplier as a qualified supplier according to production trail/process validation results and stability study data (if necessary). QA will conduct supplier quality evaluation once a year, and disqualify or downgrade the suppliers when the evaluation is unqualified.