



IATF Guidance on the application of Customer Specific Requirements (CSR) and Supplier Codes



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The purpose of this OEM Communiqué is to advise all IATF Certification Bodies of guidance on the applicability of Customer Specific Requirements (CSR) and suppliers codes for suppliers to Fiat Chrysler Automobiles Italy SpA (FCA Italy SpA) (including its subsidiaries, affiliated brands and joint ventures).

| FCA Italy Spa (incl. subsidiaries, affiliated brands and joint ventures) | FCA (Fiat, Alfa Romeo, Lancia, Jeep) | TOFAS (JV Turkey) | GAC (JV China) | FAP (Fiat Auto Poland) | FAS (Fiat Auto Serbia) |
|---|--|--|--|--|--|
| Numbering Scheme / Structure of Supplier Codes (if applicable) | Fiat SML Codes | Fiat SML Codes | Fiat SML Codes | Fiat SML Codes | Fiat SML Codes |
| Can more than 1 supplier code exist for the same supplier (e.g. based on commodity, currency, etc.)? | YES (based on Country in which is located customer plant) | YES (based on Country in which is located customer plant) | YES (based on Country in which is located customer plant) | YES (based on Country in which is located customer plant) | YES (based on Country in which is located customer plant) |
| Is a supplier code required to be entered in the IATF Database? * | YES | YES | YES | YES | YES |



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|--|-----------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| Which supplier code should be entered into the IATF Database if more than 1 supplier code exists for the same site? | Fiat MDM Code (1 MDM -> n SML) | Fiat MDM Code | Fiat MDM Code | Fiat MDM Code | Fiat MDM Code |
| Is the IATF OEM scorecard used for suppliers to these organizations? If not, what is used? | NO (FCA Bid List) | NO (FCA Bid List) | NO (FCA Bid List) | NO (FCA Bid List) | NO (FCA Bid List) |
| Are the suppliers required to meet the FCA Italy Spa OEM CSRs? | YES | YES | YES | YES | YES |
| If not, are their own CSRs that have to be met? | - | - | - | - | - |