

Supplier Name: FiberVisions a/s _____

QUALITY REQUIREMENTS

You are requested to follow the listed requirements:

Please tag on each checkbox or add your comments, sign, and return to Shalag:

- Maintain a quality assurance system according to ISO 9001-2015
- Permit on-site or remote audit by Shalag/Texsus representatives.
- Notify Shalag/Texsus of any product changes: raw material, formulation, process, specs, production line or location, or any other change that might affect the material processing, performance, or product safety. Sufficient time shall be provided for Shalag to evaluate and, if necessary, qualify before supplying any changed material.
- Notify Shalag/Texsus in the case of deviation or any parameter that does not meet the specification before delivery to Shalag.
- Packaging
 - Ensure the protection of the product from contamination and moisture during storage and transit. Bale's straps should be only plastic.
 - There shall be no change in the packaging without prior notification to Shalag.

Bale label should include the following data:

- Supplier Name.
- Product Code
- Lot Number.
- Bale Number.
- Barcode that includes at list bale number + if possible, Lot number
- Gross Weight.
- Production Date.

Shipping

Each container/Truck should contain maximum 2 lots loaded separately.
Ensure the protection of the product from contamination and moisture during transport.

- Container should be clean with no foreign odor, undamaged with no holes,
- The floor should be covered to prevent contamination of the bales.
- Absorbents should be placed where needed.
- Protective rope should be tied in the front to prevent bales from falling when opening the doors

Shipping document:

- all shipping documents include a reference to Shalag's/Texsus PO number.
- Detailed packing list should be sorted by Lot.

Quality Certificate (COA)

A Quality certificate (COA) should be provided with every shipment, including:

- Supplier Name.
- Product Code
- Shalag PO Number.
- Lot Number (Or bales numbers)
- Production Date.
- QA Approval Name And Signature.

Each COA shall contain data representative of the Lots listed on the COA for the following physical properties:

- Detex
- Cut Length
- Tenacity
- Elongation
- OPU
- Sink time
- Cohesion/Crimp
- Moisture

The reporting requirements for each physical property on the COA include:

- Unit of measure
- Average

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- Standard deviation
- Specification target +limits
- Test Method reference

General documents:

Notify Shalag on each new version or any change of status of the following documents:

- Specification for product supplied to Shalag.
- MSDS
- REACH or SVHC statement
- Product safety reports or info.
- ISO and/or other quality certificates.

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coordinator

Signature: 

Date: 02-07-2021

For any question, please contact n.harel@shalag.co.il
Naomi Harel - Shalag Quality and Sustainability Global Leader