



General Production Standards for Suppliers

Purpose:

This document outlines the EnerSys ESG standard identification requirements for custom manufactured, fabricated or otherwise processed parts.

Scope:

This document applies to all suppliers who supply to ESG manufactured, fabricated, or processed custom parts as part of meeting the contractual requirements of an ESG-issued and Supplier-accepted Purchase Order. Specific requirements within this document apply to custom parts supplying to ESG when this document is referenced in the part or assembly drawings/documents.

Precedence Level:

In case of requirements conflict, follow this priority from highest to lowest:

- 1: TDN (Temporary Deviation Note/Waiver)
- 2: ESG Engineering Drawing/Documentation
- 3: This standard
- 4: Other ESG Engineering published standards where applicable
- 5: Supplier/manufacturer internal standard

Definitions:

ESG: Energy Systems Global

Custom Part: A part, component or assembly that is fabricated, processed or manufactured per requirements specified in an ESG part or assembly drawings/documents.

Supplier: An organization that supplies goods, raw materials and/or services to ESG.

1.0 General Requirements

Suppliers shall meet the requirements outlined in the following documents:

- ATL Finishing Standards including Colour Codes for Metal Parts for Suppliers (0700002)
 - For drawings that refer to “Alpha Metal Parts Document 070-022-00” contains legacy code information which should be confirmed with ATL prior to proceeding.
 - For drawings that refer to “Argus Document 070-024-83” contains legacy code information, which should be confirmed with ATL prior to proceeding.



- ATL Packaging Standards for Suppliers (0700004)
- ATL Printing Standards for Suppliers (0700005)
- ATL PCBA Standards for Suppliers (0700007)
- ATL RoHS/REACH Standards for Suppliers (0700008)
- ATL Standards for Self Clinching Fasteners (0700009)
- ATL Threaded Fastener Torque Standards for suppliers (0700012)
- ESG Identification Standards for Suppliers (0700021)
- ATL Test Documentation Guidelines for Suppliers (0700029)

The current approved versions of these documents will be available from ATL's external website at:

<https://www.alpha.ca/support/support-main-menu-split-2/supplier-information>

2.0 TDN and Exceptions

Suppliers must secure written authorization in the form of a Temporary Deviation Notice (TDN) from ESG for any exceptions prior to delivery. Parts that do not meet these standards will be either returned to the supplier for rework at the Supplier's expense or reworked by ATL with cost recovery to be determined between the Supplier and ATL.

END OF DOCUMENT