



**Product Safety Commissioned
Representative (PSCR)
from the Supplier**

FM - 4.4.1.2

Date: 15.10.20

Rev: 00

**Flaig+Hommel LLC, 7, Bauman St.,
606524 Zavolzhie, Nizhny Novgorod region**

By signing this document the Supplier confirms the acceptance of the requirements of Flaig+Hommel to the safety of products to be supplied.

Product Safety Commissioned Representative (PSCR)

In accordance with the requirements of Flaig+Hommel customers and pursuant to IATF 16949 Part 4.4.1.2 Product Safety, it is recommended to the Supplier to appoint a special officer named a Product Safety Commissioned Representative (PSCR).

The Product Safety Commissioned Representative shall act as an expert responsible for the assurance of the product safety or its safe manufacture as well as for eliminating risks, as it should reduce the likelihood of claims and increase the supplier's responsibility for the product.

To properly perform his duties, the Product Safety Commissioned Representative (PSCR) should comply with certain requirements to some required knowledge, skills and understanding of tasks to be performed.

**Requirements to the Product Safety Commissioned Representative (PSCR) /
Scope of Competencies.**

An employee appointed to the position of the Product Safety Commissioned Representative (PSCR) shall be directly subordinated to the General Director of the Company and the quality assurance manager.

Requirements are:

- specialized education, knowledge in the field of the Company activities (mechanical engineering, machining, etc.);
- the recommended length of service in the professional field shall be at least three years;
- the knowledge of the product manufactured;
- it is recommended to have skills in risk assessment and their application;
- the completion of the appropriate training (availability of a certificate);



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Training is recommended to be held in a third-party entity, for example: in VDA QMS. It is permissible to conduct training based on the document elaborated by Flaig+Hommel. This document is posted on the Company's web-site.

Tasks to be performed by the PSCR, but not limited to:

The assistance and prioritization in order to eliminate or prevent any deficiencies in the product safety at the product manufacture stage;

The assessment of safety-significant risks during the product manufacture;

The arrangement of works for qualification inspections of parts, materials, processes affecting the safety;

Regular independent inspections of the manufacturing process, product materials. The identification of inconsistencies, elaboration of corrective actions, their monitoring;

If any claim is made, it is necessary to verify scheduled measures to eliminate the identified inconsistency, their implementation and sustained effectiveness;

Communication in case of claims or self-error statements shall be conducted through employees responsible for ensuring the quality of parts at the consumer's;

The compliance with legal requirements;

A person appointed to the PSCR position has a specific role at each phase of the product life cycle:

The PSCR's Role in the Phase of Requirements and at the New Process Development Stage

At the stage of the project feasibility analyzing it is necessary to assess its safety in relation to the end user as follows:

To study the customer's specific requirements for the product safety (catalogs of requirements);

To review, if possible, Internet information sources (EU, EEU, UNO Directives, etc);
Product comments, various portals, associations;

To study information from websites of state-owned companies, for example:

RAPEX - EU;

KBA - Germany;

NOSA - England

NHTSA - USA,



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Rosstandart - Russia (Technical Regulations of the Customs Union On the Safety of Wheeled Vehicles TR CU 018-2011)

To request, if possible, information from a customer on the intended market for the use of products to be supplied;

To apply the requirements stated in the Technical Regulations of the Customs Union On the Safety of Wheeled Vehicles TR CU 018-2011 in case of failure to provide information on the intended market for the product use.

The PSCR's Role at the Production Stage

Measures should be taken to ensure the compliance with the product safety requirements during the manufacturing process. Such measures should be determined by the PSCR or the project team with the PCSR engagement. All the product safety-important requirements and requirements for the production process should be complied with.

Line Walks Production Line Inspection

The PSCR shall inspect the production line based on the schedule. It is recommended to combine the production line inspections with production process audits, product audits or requalification inspections.

No special reports are required to be drawn up based on the audit results. It is allowed to make appropriate additional entries in the current documentation.

The following decision shall be made based on the inspection results:

Prompt actions, probably, the process blocking (containment) is needed – the status is red;

Timely actions, probably, some rework is needed – the status is yellow;

All correct – the status is green;

Actions with Identified Inconsistencies:

If any inconsistencies are identified, the PSCR shall initiate actions to eliminate thereof, up to recommending the blocking of deliveries.

To prevent the blocking of deliveries, appropriate corrective actions should be taken all over the Company under the support of experts in this field.

Permissions for deviations must be agreed in the delivery chain.

In case of claims or self-error statement communications shall be conducted through the Product Safety Commissioned Representative (PSCR) at the consumer's.



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Contact persons for further respective customers in the supply chain should be assigned in advance.

The Supplier's name: _____

The Supplier's address: _____

Product Safety Commissioned Representative (PSCR)

Full name: _____ Signature: _____

Date: _____ E-mail: _____

Deputy Product Safety Commissioned Representative (PSCR)

Full name: _____ Signature: _____

Date: _____ E-mail: _____