

Substance of Concern (SoC) IMDS Workgroup Introduction

**Supplier Partnership
5/10/18**

Title of Project: IMDS Chemical Management Process Questionnaire

~Project Background: **Global regulatory expansion** in the area of regulatory substances for all OEMs and their supply chains has become a greater risk. Due to the shifting landscape, **more countries are becoming stringent** requiring full data disclosure. **Accuracy of data reported** by suppliers in the IMDS system is a critical tool for OEMs to **mitigate risks** posed by expanded regulations.

~Project Overview: A **collaborative initiative across the automotive industry** will evaluate IMDS processes within the supply chain **and develop quality improvement standards for reporting** of vehicle component material content vertically within the automotive supply base. The **desired goal** is to create **consistency and accuracy across the automotive industry** of data reported by suppliers in the IMDS system through evaluation and prevention of chemical management risk for substances present in the material or part that remain at point of sale.

Phase 1: Partner with SP (Supplier Partnership) in developing the IMDS Chemical Management Process Questionnaire to be used within the automotive industry and pilot suppliers.

Phase 2: Partner with industry standardization organization AIAG (Automotive Industry Action Group) to gain North American/Global buy-in.

Phase 3: Establish Global Standard (Example: Automotive Sector Standard--- SAE International, similar to the IPC standard, or ISO) to be recognized throughout the automotive industry and supports compliance in countries with stringent data disclosure.

| Activity | Mar. | Apr. | May | | | | | June | | | | July | | | | | August | | | | September | | | |
|--|------|------|-----|---|----|----|----|------|----|----|----|------|---|----|----|----|--------|----|----|----|-----------|----|----|----|
| | | | 1 | 8 | 15 | 22 | 29 | 4 | 11 | 18 | 25 | 2 | 9 | 16 | 23 | 30 | 6 | 13 | 20 | 27 | 6 | 13 | 20 | 27 |
| Initial Working Group Meeting | | | | | | | | | | | | | | | | | | | | | | | | |
| Finalized Business Case | | | | | | | | | | | | | | | | | | | | | | | | |
| Second Working Group Meeting | | | | | | | | | | | | | | | | | | | | | | | | |
| Issue Request for Proposal | | | | | | | | | | | | | | | | | | | | | | | | |
| Vendors Submit Responses to SP | | | | | | | | | | | | | | | | | | | | | | | | |
| Vender Demos | | | | | | | | | | | | | | | | | | | | | | | | |
| Vendor Selection (Working Group Face to Face) | | | | | | | | | | | | | | | | | | | | | | | | |
| First Prototype Due | | | | | | | | | | | | | | | | | | | | | | | | |
| Pilot Key Suppliers, Refine & Finalize Prototype | | | | | | | | | | | | | | | | | | | | | | | | |
| Review Pilot Results & Assess Next Steps | | | | | | | | | | | | | | | | | | | | | | | | |

- Due to the scope of this questionnaire a third party service provider is being investigated per the time-line above.
- The ideal image is that suppliers only fill out the questionnaire once and then “share” their questionnaire with other companies if applicable.

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| Chris Sidney | FCA |
| Kirsten Scicluna | FCA |
| Bing Xu | Ford |
| Doug Pickett | GM |
| Teri Kline | GM |
| Alissa Yakali | Honda |
| Kristan Coy | Honda |
| Jack Nunes | Lear |
| AJ Guikema | Tetra Tech |
| Natalie Pryde | Tetra Tech |
| Jim Raymond | Toyota |
| Kevin Butt | Toyota |
| Mark Bacchus | Toyota |
| Sara Medler | Toyota |
| John Holthus | Yazaki |

Thank you.

Questions?