

Q&A for KPS Supplier Quality Requirements Addendum

Q: What if *deviations are needed* from the requirements listed?

A: Any deviations needed shall be agreed upon with Kohler Quality and Purchasing and must be documented, such as in the Supply and Purchase Agreement or in a marked up and signed copy of the Addendum. The marked up and signed copy of the Addendum will be used if no Supply and Purchase Agreement is in place. This marked up and signed copy of the Addendum shall be sent to dmr@kohler.com and will then be reviewed with Supplier Quality and Purchasing. If agreed upon, Kohler will send back the copy with the Kohler signatures and store a copy on file at Kohler. If there is not agreement by Kohler or additional information is needed, Kohler will reach out for additional conversations.

Q: Does a *Supply and Purchase Agreement* supersede the addendum?

A: Yes, any deviations needed shall be agreed upon with Kohler and documented in the S&P agreement.

Q: Will *PPAP requests* be sent when PPAP is needed?

A: With the PPAP requirements specified in the addendum, it will be the responsibility of the supplier to submit PPAP prior to shipping production orders, without notifications sent by Kohler. The Supplier Quality Engineer will send any specific requirements or allowed deviations. If any deviations are needed, the supplier must contact the Supplier Quality Engineer as soon as possible and it must be prior to production order shipments.

Q: What if *PPAP charges* apply?

A: Any PPAP charges must be in the initial quote to Kohler Purchasing so that they can be considered when reviewing total costs.

Q: Is *PPAP required* on current parts?

A: PPAP is not required on any parts that have orders prior to February 1, 2021. This includes if PPAP was never done on parts that are already set up and ordered by Kohler.

Q: What are *ES Parts*?

A: ES Parts are Engineering Special and are generally a single time order. All ES parts have part numbers that begin with "ES-".

Q: Is the Addendum a *global* document?

A: Yes. The Addendum will be required for all Kohler Power Systems and Power Residential facilities. Any deviations by facility must be approved and communicated from the Quality Manager of that facility. Therefore, a deviation in place by the Quality Manager in France will not be accepted in the United States without approval from the Quality Manager in the US. The Addendum release outside of North America will occur (with French and Chinese translations) targeted for March/April 2021. This is for suppliers to Kohler Brest, Changzhou, and Singapore.