



General Production Standards for Suppliers

Purpose:

This document outlines the requirements for custom-manufactured, fabricated or otherwise processed parts.

Scope:

This document applies to all suppliers who supply manufactured, fabricated, or processed custom parts as part of meeting the contractual requirements of an ESG-issued and Supplier-accepted Purchase Order. This document provides the precedence level of requirements and provides links to the different standard requirements based on the design site location.

Definitions:

ESG: Energy Systems Global is a line of business within the EnerSys corporation

ATL: Alpha Technologies Ltd. or EnerSys Burnaby site

ATS: Alpha Technologies Services or EnerSys Bellingham site

TDN: Temporary Deviation Notification, also known as Deviations or Supplier Waivers

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 Precedence Level:

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

- 1: TDN (Temporary Deviation Notification)
- 2: ESG Engineering Drawing/Documentation
- 3: The standards listed below in the general requirements by design location
- 4: Other ESG Engineering published standards where applicable
- 5: Supplier/manufacturer internal standard



2.0 General Requirements

This document refers to a list of ESG Production Standards. Where applicable, with or without specified in ESG part or assembly drawings/documents, custom parts supplying ESG shall meet the requirements outlined in these standards.

The current ESG Production Standards can be found in the following links:-

For custom parts designed by ATL or Enersys Burnaby Site:

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

For custom parts designed by ATS or Enersys Bellingham Site:

<http://workmanshipstandards.alpha.com/Default.aspx>

Note: A password is required for above. Please contact ATS buyer

3.0 TDN and Exceptions

Suppliers must secure written authorization in the form of a Temporary Deviation Notice (TDN) and/or a Supplier Waiver from ESG for any exceptions before 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