1. **Purpose**

The purpose of this document is to support the Regal Rexnord supplier quality manual define supplier requirements for managing quality, delivery, cost, communications, part qualification, and production sustainability.

Supplier Quality Manual: <https://www.regalrexnord.com/-/media/documents/documents/srem-2020/global-supplier-requirements-manual.pdf>

Kollmorgen Supplier Portal: [Supplier Forms | Kollmorgen](https://www.kollmorgen.com/en-us/service-and-support/partners/supplier-forms)

1. **Scope**

This Supplier Quality Manual supporting document applies to all suppliers that provide production material or services to Kollmorgen. This includes supplier designed products that are incorporated into a Kollmorgen assembly/product and finished goods branded by Kollmorgen. Individual Kollmorgen facilities may have additional facility specific requirements and will establish specific processes for carrying out these requirements. If a conflict exists between the requirements presented in this manual and individual facility requirements, the more stringent requirements will apply.

1. **Counterfeit Part Policy**

Please Visit: <http://www.kollmorgen.com/en-us/service-and-support/partners/supplier-forms/> and review the Kollmorgen Standard Operating Procedure for counterfeit parts. Compliance is required.

1. **Supplier ITAR Regulation and Cyber Compliance Certification**

Please Visit: [Kollmorgen Controlled Product Supplier Certification.docx (live.com)](https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.kollmorgen.com%2Fsites%2Fdefault%2Ffiles%2FKollmorgen%2520Controlled%2520Product%2520Supplier%2520Certification.docx&wdOrigin=BROWSELINK) This document details the procurement of material, supplies, or services designated as a defense article under the U.S. Munitions List, as well as inherently military technologies requires compliance with various programs enacted into law, implemented by Executive Order, and declared by Federal Regulations. The data required by this document is necessary to conduct business with Kollmorgen Corporation.

1. **Supplier Corrective Action Form (8D-Form)**

Please Visit: [Form KOL-007 Supplier Corrective Action Request-8D Form.docx (live.com)](https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.kollmorgen.com%2Fsites%2Fdefault%2Ffiles%2Fimages%2FForm%2520KOL-007%2520Supplier%2520Corrective%2520Action%2520Request-8D%2520Form.docx&wdOrigin=BROWSELINK) The 8D form is used during supplier Root cause analysis.

1. **PPK Check and Correlate Form**

Please Visit: [Ppk\_check\_Correlate\_v7a.xls (live.com)](https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.kollmorgen.com%2Fsites%2Fdefault%2Ffiles%2F2023-04%2FPpk_check_Correlate_v7a.xls&wdOrigin=BROWSELINK) The PPK check and Correlate form should be used during FAI or upon request and submitted to Kollmorgen.

1. **FMEA Form**

Please Visit: [FMEA\_Template\_2008.xls (live.com)](https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.kollmorgen.com%2Fsites%2Fdefault%2Ffiles%2F2023-04%2FFMEA_Template_2008.xls&wdOrigin=BROWSELINK) The Failure mode and effects analysis form should be used during FAI or upon request and submitted to Kollmorgen.

1. **Supplier Certificate of Conformance**

Please Visit: [Microsoft Word - Form QSP6.30.58.doc (kollmorgen.com)](https://www.kollmorgen.com/sites/default/files/2023-04/Certificate%20of%20Conformance%20%28C%20of%20C%29%20Rev%20B.pdf) The Kollmorgen C of C form is a tool for suppliers to utilize if they do not have an internal C of C form.

1. **Dimensional Submittal Form**

Please Visit: [Dimensional\_Submit.xls (live.com)](https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.kollmorgen.com%2Fsites%2Fdefault%2Ffiles%2F2023-04%2FDimensional_Submit.xls&wdOrigin=BROWSELINK) The Sample Submission Dimensional Analysis (SSDA) form should be completed and submitted to Kollmorgen whenever dimensional analysis is required. A numbered print must also be submitted along with the SSDA.

1. **Control Plan**

Please Visit: [Control\_Plan\_Form\_vA.xls (live.com)](https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.kollmorgen.com%2Fsites%2Fdefault%2Ffiles%2F2023-04%2FControl_Plan_Form_vA.xls&wdOrigin=BROWSELINK) The control plan form should be used during FAI or upon request and submitted to Kollmorgen.

1. **Gauge R&R Form**

Please Visit: [Gage\_R\_R(1).xls (live.com)](https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.kollmorgen.com%2Fsites%2Fdefault%2Ffiles%2F2023-04%2FGage_R_R%25281%2529.xls&wdOrigin=BROWSELINK) The Guage R&R form should be used during FAI or upon request and submitted to Kollmorgen.

1. **Supplier Country of Origin Request Form**

Please Visit: [Kollmorgen Supplier Country of Origin Request Form.xls (live.com)](https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.kollmorgen.com%2Fsites%2Fdefault%2Ffiles%2Fimages%2FKollmorgen%2520Supplier%2520Country%2520of%2520Origin%2520Request%2520Form.xls&wdOrigin=BROWSELINK)

Kollmorgen, to maintain the highest levels of compliance and in accordance with our supplier terms and agreement, is obtaining Country of Origin Records from our suppliers. Should you have any questions regarding the request for solicitation, please contact your Kollmorgen buyer representative.