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|  <b>Michigan Automotive Compressor, Inc.</b><br>Quality Assurance Manual for Suppliers | Document Number: |
|   | QA-SM-11         |
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| Subject: Product Identification and Traceability  |                  |

**PURPOSE:**

Product Identification and Traceability is necessary to aid in containment when defects occur and analyzing root cause of defects.

**SCOPE:**

The type and level of Product Identification and Traceability will be determined jointly by the supplier and MACI.

**CONTENT:**

The type and level of Product Identification and traceability will vary depending on the function of the product. The lowest level required will be a single traceability or lot number on each container which the supplier can identify production date, critical operators, and critical raw material lot number.

The supplier is required to complete the accompanying Lot Number Traceability Information Sheet in the Supplier Manual (QA-SM-11-F1).

The supplier needs to provide a method of specific machine/process identification for processes that may take place on one or more “mirror” machines.