

In accordance with the Delphi Technologies Customer Specific Requirements, all direct material suppliers are required to identify a Product Safety Officer (PSO) for the manufacturing site and should enter that information into the Supplier Profile on the Supplier Portal. The PSO is the first point of contact for the product and reports directly to and/or is a member of the management team.

Duties of the Product Safety Officer

1. **Knowledge:**

- 1.1 Of the product manufactured: its mode of operation, a detailed understanding of the onsite production process, and its intended purpose for customers.
- 1.2 Of risk assessments from a methodological perspective

2. **Duties**

- 2.1 Helping to define, develop and set priorities for the elimination and/or prevention of defects related to product safety during the product development phase (fault prevention).
- 2.2 Collaborating on, initiating, and verifying construction/process failure mode and effect analyses (FMEAs) of safety-related issues.
- 2.3 Collaborating on the launch of new products as part of “lessons learned” in order to prevent safety-related faults from occurring during the production, assembly, and testing processes.
- 2.4 Formulating “lessons learned” check lists for the qualified inspection of designs and processes with regard to product safety.
- 2.5 Independently implementing and/or arranging regular production and product checks of the current series in order to validate the product’s safety for the use (including foreseeable misuse), introduction, and subsequent monitoring of (immediate) measures in case of relevant deviations.
- 2.6 Assessing the probability/frequency of failure of the relevant product in the event of a fault.
- 2.7 Verifying the rapid implementation and sustainable effectiveness of planned corrective measures in the event of a complaint. The effectiveness of the measures must be confirmed in writing by the PSO for suppliers.

2.8 Communication (including voluntary disclosure) takes place via the Quality Assurance person responsible for the respective component among customers (Quality Assurance, Purchased Parts Organization or Quality Assurance, Product Technology). This includes the conveyance of all details.

In doing so, the PSO ensures the quality of information (clearly specifying the characteristics of the defect, its definition, the probability of failure, etc.) and the confidentiality of communication.

3. Responsibilities

3.1 The PSO reports directly to management, the factory manager and/or the Head of Quality Assurance.

3.2 Ability to suspend components for the current series, e.g. in case of safety or image-related complaints (even if these issues put series production at risk for reasons of safety). This includes authority over resources with regard to bench tests, validation, etc.

3.3 The supplier PSO must be entered in the Delphi Supplier Portal Supplier Profile Application under 'contact information'.