

June 5, 2009

RE: 'Special Processes and Assessments'

**Response required by: June 22<sup>nd</sup>, 2009**

Dear Supplier,

YNA is identifying suppliers that use 'Special Processes' during the manufacturing of the product, as defined by the AIAG. These include: Heat treatment, Plating, and Coating. Please indicate below which processes are used either internally (at your manufacturing) or are outsourced (you contract an outside supplier). Please confirm your ISO/TS compliance of monitoring your processes via the Special Process Assessments: CQI-9 (heat treatment), CQI-11 (plating), and CQI-12 (coating).

Mark 'Yes', as it applies:

Heat treating			Plating			Coating	
In house			In house			In house	
Out sourced			Out sourced			Out sourced	
Annual CQI-9 Assessments preformed?			Annual CQI-11 Assessments preformed?			Annual CQI-12 Assessments preformed?	

Refer to the [www.AIAG.org](http://www.AIAG.org) website for additional information regarding this Customer Specific Requirement and Assessments.

**Please provide your response by no later than June 22<sup>nd</sup>, 2009.** Please include a copy of a completed CQI Assessment for each special process that is used during the manufacturing of your product.

If you have any questions regarding YNA's request for this information, please contact the Supplier Quality Engineer that you received this letter. Also, please provide the following information:

Supplier Name: \_\_\_\_\_ Supplier Contact: \_\_\_\_\_

Supplier Phone#: \_\_\_\_\_ Supplier email: \_\_\_\_\_

Thanks in advance for your cooperation.

Supplier Quality Engineer  
 Purchasing/Supplier Quality Department  
 Yazaki North America  
 734-983-1000