

Acknowledgement

OTTO Supplier Quality Manual (SQM) Revision G

OTTO Counterfeit Parts Policy

OTTO Conflict Minerals Policy

Please complete and return to
SupplierQuality@OTTOexcellence.com

Company Name:

Company Representative:

(please print)

Title:

Signature:

(electronic signature acceptable)

Date:

Indicate your Company's agreement to comply with requirements of OTTO's Supplier Quality Manual (revision G) by selecting the applicable statement – choose only one.

- Our Company will, without exception, comply with the requirements of OTTO's SQM noted above
- Our Company will, with the below listed exceptions*, comply with the requirements of OTTO's SQM noted above

Indicate your Company's agreement to comply with OTTO's counterfeit parts policy by selecting the below checkbox.

- Our Company will comply with OTTO's counterfeit parts policy as described in OTTO's SQM section 6.4

Indicate your Company's agreement to comply with OTTO's conflict materials policies by selecting the below checkbox.

- Our Company will comply with OTTO's conflict minerals policy as described in OTTO's SQM section 6.5

*Supplier exceptions to OTTO's SQM Revision G

Company Name _____

Date _____

SQM Section	Exception Details	Reason for Exception