

Guideline for the COA PO Box (D-Inspection Certificate) for deliveries to the companies of the DRAEXLMAIER Group

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Requirements of the DRAEXLMAIER Group for the transmitting of the certificates of analysis (COA) by the supplier:

The following points must be observed when submitting certificates of analysis (abbreviated COA) to companies of the DRAEXLMAIER Group (DRX for short). The general content of the documents and applicable legal provisions remain unaffected.

The listed points do not claim to be complete:

- ✓ the COA report is a document created by the supplier's laboratory and is part of the PPAP approval process and material release.
- ✓ The document in accordance with EN 10204 is required at each batch / delivery in order to verify that the agreed TDS values are within the limits set by DRX (customer specific requirements).
- ✓ The COA must be sent by e-mail at the latest on the day of delivery as an attachment. Please use the following e-mail address: inspection.certificate@draexlmaier.com .
- ✓ The absence of the document will lead to a complaint and the corresponding costs for the delay / blocking of the material will be charged.
- ✓ The documents must be sent to the mailbox inspection.certificate@draexlmaier.com with the following subject in the e-mail.
 - Subject: Delivery note number, batch number, material number DRAEXLMAIER
- ✓ In accordance with the international scope of activity, make sure that the document is in English.

Please note:

If you are a distributor, but not a manufacturer of the products supplied to us, it is still your duty to send their COA documents to DRAEXLMAIER.

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