|  |  |
| --- | --- |
| Supplier name: | **supplier** |
| Manufacturing location address: | **address** |
| Supplier material name or code: |  **material** | JM spec reference/revision #: | **SINT #/rev** |
| Batch used as validation batch for JM: | **batch lot** |
| Batch production size: |  **e.g. – kgs, litres, etc** | Batch production start-end date: | **dd/mm/yyyy – dd/mm/yyyy** |
| Batch made at planned production rate? | [ ]  yes | [ ]  no | Batch delivery lot size: | **qty shipped** |
| Production plant/line identification (e.g. Plant2/Line 1): | **plant/line #** |
| Pilot/intermediate scale production [ ]  | Full scale production [ ]  |
| Testing laboratory location : | **Address** |

**Reason for submission**

|  |  |  |
| --- | --- | --- |
| [ ] New raw material | [ ] Material produced at new location | [ ] Equipment/process change |
| [ ] Sub supplier change | [ ] Other |  |
|  Details/Comments: | Click or tap here to enter text. |

**Requested submission level and supporting documentation**

|  |  |
| --- | --- |
| [ ]  Level 1 | Signed specification, COA, PSW |
| [ ]  Level 2 | Level 1 documents plus, Material approval test summary, Initial capability studies |
| [ ]  Level 3 | Level 1 documents plus; Material approval test summary and other specified documentation |

|  |  |
| --- | --- |
| Technology Site to which samples have been submitted: | Choose an item. |
| Johnson Matthey Technology Site contact: | **Click or tap here to enter text.** |
| Shipping details/tracking number: | **Click or tap here to enter text.** |

**Declaration:**

|  |
| --- |
| I confirm that the data and samples represented by this warrant are representative of our product, have been made to the applicable specification, and are made from regular materials made on regular production equipment with no operations other than regular production processes. I also certify that documented evidence of such compliance is on file and available for review. |

|  |  |  |  |
| --- | --- | --- | --- |
| Signature: |  | Date: | **Click or tap here to enter text.**  |
| Name (print): | Click or tap here to enter text. | Email: | **Click or tap here to enter text.** |
| Job Title: | **Click or tap here to enter text.** |  |  |

|  |
| --- |
|  **For Johnson Matthey Use Only** |

**For New Raw Material**

|  |  |  |  |
| --- | --- | --- | --- |
| Submission and warrant decision: | [ ]  Approved | [ ]  Interim Approval | [ ]  Rejected |
| Comments: |  |
|  |
|  |

*Lead region:* [ ]  Americas [ ]  China [ ]  Japan [ ]  Europe

|  |  |  |  |
| --- | --- | --- | --- |
| Technology signature: |  | Supplier Quality signature: |  |
| Printed Name/Date: |  | Printed Name/Date: |  |
|  |  |  |  |

**For Modified Raw Material**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | *Americas region* | *Asian region - China* | *Asian region - Japan* | *European region* |
|  | [ ]  Approved | [ ]  Approved | [ ]  Approved | [ ]  Approved |
|  | [ ]  Interim Approval | [ ]  Interim Approval | [ ]  Interim Approval | [ ]  Interim Approval |
|  | [ ]  Rejected | [ ]  Rejected | [ ]  Rejected | [ ]  Rejected |
| Technology Signature: |  |  |  |  |
| Printed Name/Date: |  |  |  |  |
| SQE Signature: |  |  |  |  |
| Printed Name/Date: |  |  |  |  |
| Comments: |  |  |  |  |

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