

1. Quality Management System Scope:

This Manual is applicable to all activities and personnel within the American Trim sites that are registered to ISO/TS 16949. This Quality Management System is applicable to: Manufacture of metal stampings, roll formed products, fabricated assemblies and metal finishing.

2. Exclusion:

American Trim does not design product, therefore section 7.3 of the ISO/TS 16949 Technical Specification is excluded from the Quality Management System.

3. Issue of the Quality Management System Manual and Quality Management System Procedures:

This manual and American Trim Quality System Procedures are distributed electronically. The current copy of these documents can be viewed through Microsoft Outlook, Public Folders, All Public Folders, Quality Information. Printed copies are uncontrolled. American Trim's Corporate Management Representative is responsible for control of these documents.

4. Quality Policy:

All products and services provided by American Trim, LLC shall conform to the requirements specified. Each employee is responsible for their input to the procurement, production, support, delivery, service or management provided.

We are committed to continually improving all products and services to maintain American Trim, LLC as the Quality leader in our field.

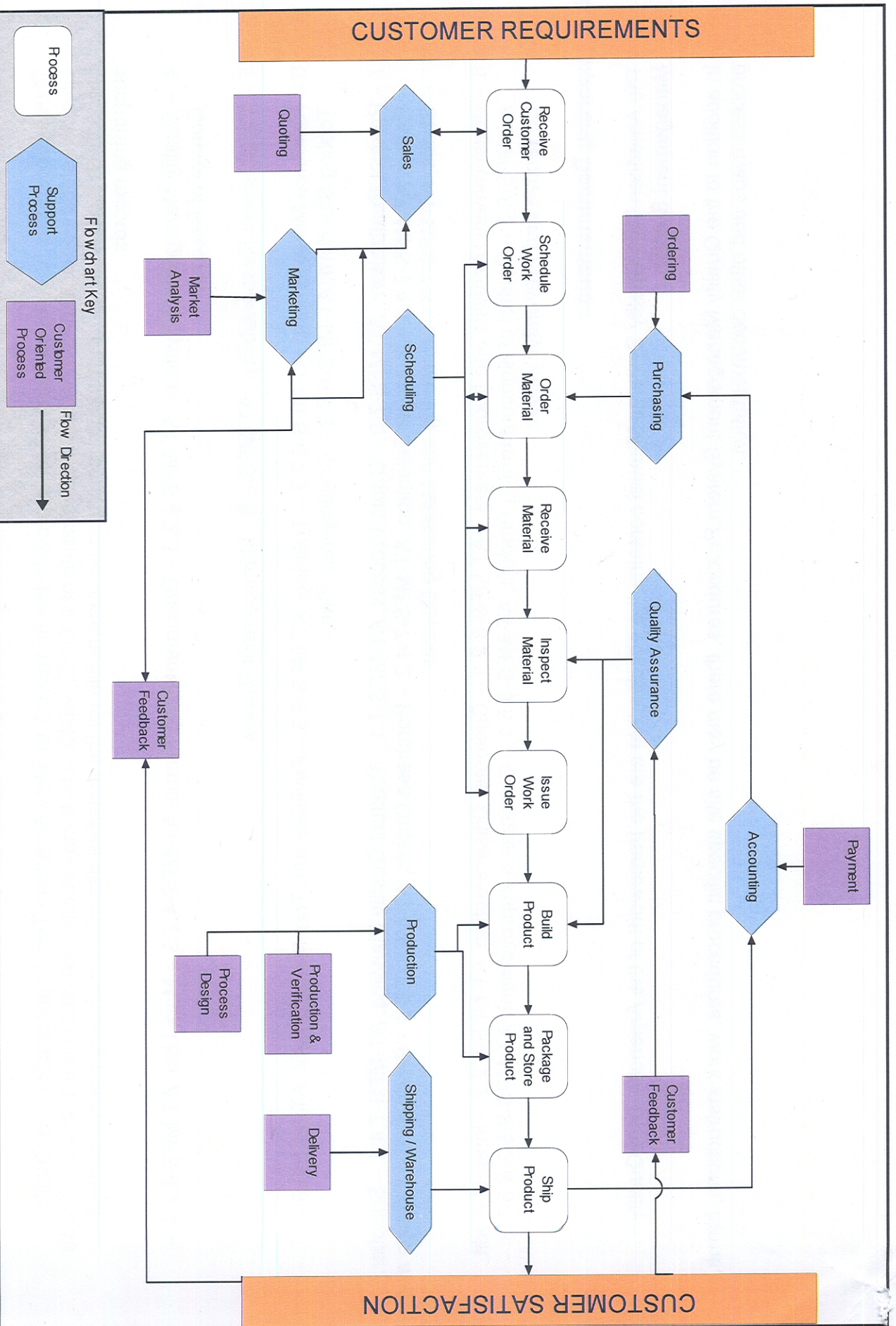
5. Quality Objectives:

Quality Objectives are determined by upper management, and are revised as necessary. These specific, measurable objectives are documented in the applicable Business Plan, and records of results are documented in Management Review records.

6. Interaction of Processes:

The Process Interaction Chart (page 2) shows the relationship, sequence and interactions of general processes. There are related process charts that provide the inputs, outputs, and objectives of these processes.

Process Sequence and Interaction Map



7. Reference to Documented Procedures Established for the Quality Management System:

These procedures have been established to provide the framework to allow American Trim to accomplish the Quality Objectives and goals, and to meet the requirements of ISO/TS 16949, which may not be included in this manual. These procedures include the inputs, outputs, and function responsible for the activities described, including maintenance of supporting records.

4 – Quality Management System: AT-MFS 4.2.3 – Documents and Forms, AT-MFS-4.2.3 – Mark Use, AT-MFS-4.2.4 – Control of Records.

5 – Management Responsibility: AT-MFS-5.6 - Management Review.

6 – Resource Management: AT-MFS-6.2.2 – Training, AT-MFS-6.3 – Facilities and Tool Management, AT-MFS-6.3 – Tooling Standard, AT-MFS-6.3.2 – Contingency Plan.

7 – Product Realization: AT-MFS-7.0 – Quote Process, AT-MFS-7.1 – Product Quality Planning, AT-MFS-7.4.1 – Supplier Rating, AT-MFS-7.4.1 – Supplier Selection, AT-MFS-7.4.2 – Purchase Orders, AT-MFS-7.5.3 – Product Identification and Status, AT-MFS-7.6 – Monitoring and Measuring Devices.

8 – Measurement, Analysis and Improvement – AT-MFS-8.2.1 – Customer Dissatisfaction, AT-MFS-8.2.2 – Internal Audit, AT-MFS-8.3 – Control of Nonconforming Product, AT-MFS-8.5.1 – Continuous Improvement, AT-MFS-8.5.3 & 8.5.3 – Corrective and Preventive Action.

8. Supporting Documentation

The American Trim Quality Systems Manual contains the policies that are the framework of the American Trim Quality Management System.

In addition to the Quality Management System Procedures, there may be site specific procedures, work instructions, forms, process maps and other documentation.