

Scope of ODM's Quality Management System (QMS)

The intent of this Scope is to establish the boundaries and applicability of the QMS. ODM Tool & Manufacturing Co., Inc of 9550 Joliet Road of McCook, IL manufactures automotive and other industrial metal stampings, welding's and assemblies (excluding product design, due to risk mitigation and customer preference to do their own product design), and maintains some finished goods at 9450 Sergo Dr., Suite C, McCook, IL. The boundaries & applicability of this Scope also include:

- *Our intention to manufacture defect-free products & with 100% on-time delivery*
- *Dedicated conformance to the requirements of relevant versions of ISO 9001 and IATF 16949*
- *Management awareness to internal and external context of the organization*
- *Meeting customer specific requirements and compliance with applicable legal/regulatory*
- *Striving at all levels to meet the needs & expectations of interested parties*

Revision	Date	Summary of Changes	Authored by	Approved By
Rel	4-25-17	Original Release	Tim C	Tim C
A	9-5-17	Slight word changes to bullet points	Tim C	Tim C
B	12-23-17	Provided justification for exclusion of product design	Tim C	Tim C
C	10-2-18	<i>Removed text from the 1st bullet-point, added to points 4 & 5</i>	<i>Tim C</i>	<i>Tim C</i>
D	12-2-18	<i>Removed "typical from 1st paragraph, added ..." to do product design."</i>	<i>Tim C</i>	<i>Tim C</i>
E	10-22-19	<i>Restructured for clarity – see Italics</i>	<i>Tim C</i>	<i>Tim C</i>
F	8-11-20	<i>Updated ODM Warehouse address</i>	<i>Tim C</i>	<i>Tim C</i>