Further conditions of purchase for Asthon & Moore Ltd Suppliers

- 1. The supplier shall promptly notify Ashton & Moore Ltd of any delivered product subsequently found to be non-conforming
- 2. Suppliers carrying out sub-contract processing on behalf of Ashton & Moore Ltd shall promptly notify this company of any non-conforming product. Permission for remedial process actions shall be obtained from Ashton & Moore Ltd prior to re-work.
 - All Nonconforming products that cannot be initially processed or re-worked shall be re-turned to Ashton & Moore Ltd who will make arrangements for its disposition
- 3. The supplier shall not further sub-contract work without the permission of Ashton & Moore Ltd who also retain the right to review the suppliers purchase order for the flow down of adequate purchasing information.
- 4. The supplier shall notify Ashton & Moore Ltd of any major changes to their product, processes or manufacturing facilities as product / process re-validation or re-approval may be required prior to supply
- Records providing evidence of conformity to requirements for supplied products and services shall be retained by the supplier in a reviewable condition.
 Disposal of such records shall only be with the permission of Ashton & Moore Ltd
- 6. Ashton & Moore Ltd, their customers and relevant Regulatory Authorities shall have the right of access to the applicable areas of supplier facilities at any level of the supply chain involved in the order / contract and to all applicable records
- 7. Suppliers must keep us informed by providing updates where necessary for the progress of our orders along with any issues that may arise
- 8. Suppliers must ensure that their employees are competent and hold the necessary qualifications for the task they perform
- 9. Suppliers must ensure their persons are aware of:
 - * their contribution to product or service conformity
 - * their contribution to product safety
 - * The importance of ethical behaviour
- 10. And conform with industry wide code of ethics as listed below;

Anti-bribery
Anti-fraud
Conflict Minerals
Counterfeit Avoidance
Cyber security
GDPR
Modern Slavery
Substance abuse

Whistle blower Policy

This list is not limited to the above.