

## Process approval

### Annex 4 to the GTC for the Procurement of Rolling Stock Components (GTC-RKomp)

All changes to supplies of rolling stock components to SBB AG or other authorised recipients shall be subject to the following requirements:

1. Before making changes that will or may have an influence on the quality of products or services, the company shall undertake to obtain the written consent of SBB and in this connection to provide the agreed proof of quality for process and product approval. Such changes shall include:
  - the use of alternative materials and designs
  - changes to materials or raw materials
  - all changes affecting form, fitting accuracy, assembly capability, function, useful life, strength or safety
  - changes in manufacturing processes, sequences and materials
  - changes to requirements and specifications, including testing specifications, test equipment and testing procedures
  - changes to and relocation of production facilities
  - use of new or modified equipment, machines or operating materials
  - changes to the drawing index with regard to all affected characteristics
  - changes in third parties employed by the company
  - outsourcing of operations.
2. The same shall apply if subcontractors are planning to make such changes. Products with approved divergences must be specially identified as such and delivered to SBB separately. They must undergo initial sample testing (FAI) and initial assembly testing (FSII). The quantities and time limit for special approval must be strictly observed.