



Supplier Quality Manual

Brunswick Boat Group

2026

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I. Manual Overview

Brunswick Boat Group is committed to customer satisfaction and holds its suppliers to the same high standard of performance. All suppliers are expected to fully comply with applicable laws, regulations, directives, global compliance and environmental standards and regulations, ethical standards and human rights policies while consistently delivering high-quality products to Brunswick Boat Group (BBG).

II. Objective

To define the quality expectations, responsibilities, and compliance requirements for all suppliers providing materials, components, and services to Brunswick Boat Group (BBG).

1. Appropriate documented program design processes and controls if supplier or sub-tier supplier is designer of product.
 - a) Design and control processes are inclusive of all software, firmware and hardware product integrations.

III. Scope

This manual applies to all suppliers and sub-tier suppliers providing production parts, materials, software/firmware and services to Brunswick Boat Group. It outlines the minimum quality system requirements, documentation standards, and performance expectations. In the event of a conflict contact your Brunswick Boat Group Buyer.

The order of precedence shall be as follows:

- Signed Agreement
- Brunswick Boat Group Terms & Conditions (T&C's)
- Statement of Work
- Supplier Quality Manual
- Drawings or Electronic Design Models
(inclusive of Firmware and Software design)
- Purchase Order
- Bill of Materials (BOMs)
- Request for Quotes/Pricing (RFQ/RFP)

IV. Guidelines for Suppliers of Brunswick Boat Group

A. Brunswick Boat Group system and process expectations:

1. Suppliers shall provide right of access to the organization, their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain, engineering or quality; ensuring that persons are aware of:
 - a) – their contribution to product or service conformity
 - b) - their contribution to product safety
2. Suppliers shall provide urgent notification of significant nonconforming material issues observed within their customer base and not yet observed within Brunswick Boat Group (BBG) in writing through documented email/quality alert/service bulletin to (Quality@Brunswick.com Distribution) within 48 business hours of identification.

- a) Significant nonconformance defined but not limited to nonconformances related to commodities identified as Critical to Quality/Safety:
Steering, Fuel, Propulsion, Electrical and Flotation.
3. Suppliers shall provide urgent notification of known or anticipated supply disruption caused by either internal or external events to Brunswick Boat Group Quality, Procurement or Supply Chain in writing to your Brunswick Boat Group Buyer.
 4. Corrective action process focusing on root cause analysis and establishing controls to prevent reoccurrence of nonconformance. Suppliers shall document requested corrective action, root cause and containment as well as notification of any external exposure through documented email/quality alert/service bulletin recall
 5. Suppliers shall support Brunswick Boat Group product development activities and manage the portion of those activities as new products are developed. The Sourcing Group with Brunswick Boat Group Engineering team will involve the supplier in this process as required.
 6. Suppliers may provide value-added products and services and include recommendations for improvements or opportunities for improvement in product design, manufacturing efficiency and/or cost reduction.
 7. Suppliers shall develop, implement, monitor, and continuously improve operating systems to control and improve the quality of their processes, products and services provided to Brunswick Boat Group as evident by improved internal metrics.
 8. Suppliers will have the capability of supporting life cycle requirements for products and services and take responsibility for its impact on product warranty in accordance with warranty terms and conditions. Suppliers are expected to communicate product life cycle requirements as applicable.
 9. Suppliers shall develop/maintain a quality system that strives for zero defects through measurable quality data using industry best practices (USCG,ISO, ASQ, etc.).Supplier quality data (current and/or historical) must be available upon request.
 10. Supplier shall maintain material traceability for review to supplier's plant of origin and date of manufacturing. In addition, the supplier may have the capability to provide certification of compliance for material, parts, and special processes. Certifications shall state, when appropriate, that product meets specific industry standards and/or safety requirements.
 11. Suppliers shall provide products that comply with industry and regulatory standards as specified or required. Examples include but are not limited to ABYC, USCG, ISO, ASTM, Aluminum Association, IEC, AS/NZS, UL, CE, C-Tick and Recreational Craft Directives.
 12. All products produced and delivered to Brunswick Boat Group facilities shall be packaged to ensure that they are received in acceptable condition with no corrosion, missing parts due to packaging, shape deformation, scratches, etc. The method of packing will be the responsibility of the supplier unless specified by Brunswick Boat Group.

In this strategic business alliance, Brunswick Boat Group shall:

1. Involve suppliers as required in design and product development at the earliest possible point in the process.
2. Work with suppliers to develop requirements, specifications and expectations and provide timely responses to supplier's queries.
3. Be open to inputs regarding improvement opportunities that may impact the supplier's products, processes, and services to improve operating margin.
4. Provide monthly performance feedback to suppliers using the Supplier Scorecard (See Scorecard in Appendix).
 - Supplier Scorecard performance has five categories:
 - Quality
 - Supplier PPM
 - On Time Delivery
 - Cost Management
 - Warranty

B. New Supplier Specific Requirements

1. When the need arises for new suppliers to be introduced, members of the Brunswick Boat Group will join and discuss the requirements. Factors taken into consideration include:
 - A tour of the new supplier manufacturing facility
 - Completion of Brunswick Supplier Assessment and/or Supplier Audit
 - Internal safety performance metrics
 - Ability to meet industry compliance requirements and certifications
 - Capacity constraints (if any)
 - Internal quality system and documented performance metrics
 - Documented processes
 - Competitive pricing
 - Additional factors to be identified on a case by case basis.

C. Supplier Responsibilities

1. Requirements for Quoting
 - a) Requests for quotation shall be provided by the Brunswick buyer/authorized purchasing personnel. Suppliers are to respond to the request for quote within the allocated time to the appropriate buyer/authorized purchasing personnel. All requests for exceptions to the requirements shall be documented and approved by Brunswick Boat Group; otherwise, full compliance with these requirements is expected.
2. Purchase Order Conditions
 - a) The supplier must agree to the terms and conditions set forth with the Purchase Order or applicable contract conditions.
3. Confidentiality

- a) The supplier understands and agrees to hold in strict confidence all confidential information derived from Brunswick. Suppliers may be required to sign a Non-Disclosure Agreement (NDA). When requested by an authorized representative of Brunswick Boat Group, the supplier shall return all documents provided by Brunswick Boat Group.
4. Specification and Document Review
- a) Prior to acceptance of the purchase order, the supplier is responsible for verifying that they are using the most current revision level of all documents referenced on the engineering drawings and specifications called out on the purchase order. The supplier is responsible for reviewing this document in its entirety and verifying compliance with all stated requirements.
 - b) The supplier will establish a process to ensure the timely review, distribution and implementation of authorized drawing and document changes.
Any changes in manufacturing process, locations, or sub-suppliers need to be reviewed and approved by BBG personnel Prior, In Writing, before the changes are implemented. Notification submitted to Quality@Brunswick.com Distribution and/or Brunswick Boat Group buyer/authorized purchasing personnel.
5. Tooling
- a) The supplier shall exercise care with the property of Brunswick Boat Group while it is under their control or being used by the supplier. If any property is lost, damaged, worn or otherwise found to be unsuitable for use, this must be reported in writing to Brunswick Boat Group and maintained records.
 - b) Brunswick Boat Group owned gauges, equipment and tooling shall be permanently marked or tagged so that the ownership is visible and can be determined. A supplier is expected to maintain all tooling for the life of the program. This includes but is not limited to dies, castings, molds, etc.,.
 - (c) All repairs, calibration, maintenance and storage are the responsibility of the supplier and shall be completed in accordance with manufacturer recommendations unless otherwise agreed upon in writing. An annual report of the tooling status shall be provided to the Brunswick Boat Group buyer and/or quality representative to assess the need for tooling refurbishment or replacement. This report should be provided with sufficient time to assess, obtain funding authorization, refurbish or replace tooling, and obtain validation authorization without risk or disruption to product supply.
 - (d) Tooling and gauges supplied by Brunswick Boat Group shall not be disposed of without written authorization.

D. Quality System Policy:

1. Suppliers are expected to establish and maintain a documented Quality Management System (QMS) which will ensure that parts or services furnished comply with all defined and communicated specifications and requirements.
2. This Quality Management System should emphasize product quality through process control and defect prevention while providing for continuous improvement and reduction in variation and waste.

3. Upon request, the supplier shall furnish a copy of their Quality Management System Document/Manual (if applicable) which is to be the latest revision and approved by the Suppliers Management.
4. At request, the Quality Management System will be subject to periodic review and/or audit by representatives of Brunswick Boat Group. These visits may be for source inspections, inspection reviews, and product or process quality audits.
5. Review areas will include, but are not limited to, quality procedures, inspection methodology, calibration systems and procedures, manufacturing areas/processes, inspection/quarantine areas and quality records.

E. Commitment to Continuous Improvement

1. Brunswick Boat Group seeks suppliers who will make a commitment to continuous improvement, to reduce variation, and eliminate waste. Suppliers are expected to actively pursue improvements in the following areas:

a) Audit/Assessment:

Brunswick Boat Group reserves the right to perform virtual or on-site process, product or system audits with advance notification to identify supplier risks and to mitigate those risks, where possible. Self-assessment may also be used for assessment of operational risks and to measure the effectiveness of supplier controls. These audits are performed as supplier development and to assess risk to Brunswick Boat Group requirements

Reasonable restrictions imposed by the supplier for proprietary information will be acknowledged during the audit process.

b) Quality/Warranty

Continuously improving delivered quality & product reliability:

- (1) Corrective action to address Root Cause and prevent quality issues.
- (2) Utilization of Lean Six Sigma tools and processes.
- (3) Design for Manufacturability / Productivity Improvement.
- (4) On Time Delivery.
- (5) Cycle Time / Lead Time Reduction.
- (6) Total Product Acquisition Cost.
- (7) Supplier's Purchased Raw Material Quality and Cost.
- (8) Technology Enhancements.
- (9) Mean Time Between Failure (MTBF)

F. Expectations of Suppliers

1. All delivered products shall conform to defined drawing, specification, and/or purchase order requirements.
 - a) Products delivered with shelf-life requirements must meet the minimum shelf life specified on the Purchase Order. If no shelf life is specified, the product must have a minimum shelf life of 6 months or 50% of shelf life remaining upon delivery, whichever is less. Expiration dates must also be clearly noted on the material.
2. Suppliers shall provide a Certificate of Conformity (C of C/COC) for material delivered against the Brunswick Boat Group Purchase Order (PO) that states that the supplies or services are of the quality specified and are in conformance in all with the PO. In lieu of a COC, a Statement of Conformity will be accepted. The COC must include the following:
 - b) Name of Supplier
 - c) Address of Supplier
 - d) Part Number
 - e) Part Revision (if applicable)
 - f) Part Serial Number (if applicable)
(Serial Number Sheet/Log is also acceptable)
 - g) Part Software Revision (Firmware/Software/Operating Sys. "OS"/Version) (If Applicable)
 - h) Lot/Batch number (if applicable)
 - i) Shelf-Life (Date of Manufacturing/Date of Expiration) (if applicable)
 - j) Brunswick PO Number
 - k) Quantity
 - l) Signature/Stamp
 - m) Date

COC's for Commercial Off the Shelf (COTS) products must include the manufacturer's COC which clearly identifies the parts being delivered in fulfillment of the Brunswick Boat Group PO. If product is being provided by an Authorized Distributor the COC must include items A thru F (see above), if applicable.

3. Suppliers may be requested to submit a PPAP (Production Part Approval Process). A PPAP may be requested anytime a new part or a change to an existing part or process is being planned. It is at the discretion of Brunswick Boat Group to determine when and if a PPAP submission will be required. In the event a PPAP submission is not requested, Brunswick Boat Group Supplier Quality reserves the right to request any of these documents at any time during the life of the product. Brunswick Boat Group Supplier Quality reserves the right to request a PPAP submission for a variety of reasons including all of the following:
 - a) New part or product
 - b) New Sub-Tier Supplier
 - c) New process or technology

- d) Changes to existing product (Form, Fit, Function)
 - e) Change to material or component
 - f) New, additional or modified tools
 - g) Upgrade of existing tools
 - h) Tooling, production, or equipment transferred to a different site
 - i) Product when tooling has been inactive for 12 months
 - j) Product or process changes on the components of the product
 - k) Change in test or inspection method
 - l) Bulk material: New source of raw material
 - m) Change in product appearance attributes
 - n) Change of sub-Supplier or material source
4. New parts shall be validated and documented in stages through participation in the HPPD and/or part approval process as applicable.
 - a) Prototype parts will be validated during the design process. Brunswick Boat Group will conduct design / application validation testing as deemed necessary.
 5. Production parts are verified and documented using the First Article Inspection Report process (FAIR). First Article Inspection Reports are expected to be completed using the established IAQG 9102 Form format (see appendix). Supplier First Article Inspection Reports can be submitted using internal forms pending they are aligned with the 9102 format. This is inclusive of Full FAI reports as well as Partial (Delta) FAI reports as well. Products delivered on time that meet Brunswick Boat Group delivery dates and in compliance with terms and conditions.
 - a) Full FAIR is required to be submitted to the assigned supplier quality representative. A full FAIR is inclusive of Forms 1,2,3, including any supporting drawings and material, tooling and/or testing certifications as applicable.
 - b) Partial FAIR (Delta) are required to be submitted to the supplier quality representative when a design change impacting Form, Fit and or Function change. Additionally, any material changes not previously identified as an acceptable alternate material would require a Partial FAIR.
 6. Suppliers are expected to honor the warranty terms in Brunswick Boat Group's Standard Terms and Conditions and/or Supply Agreement between Supplier and Brunswick Boat Group, or its brands, as applicable.
 7. Suppliers are expected to have annual productivity improvements:
 - a) Cycle times / lead times that minimize inventory levels at Brunswick Boat Group and its suppliers, yet remain flexible to respond to changing market demands.
 - b) Measurable product/service reliability improvements utilizing industry best practices that increase the quality of the product provided.
 - c) Perform periodic on-site inspections, upon request, to confirm that materials are used appropriately and installations comply with your documented procedures.
 - d) Products that provide the best total supplied product cost.

- e) Warranty claim history should tracked and reviewed. Warranty claim data should be utilized for quality improvement best practices as suppliers strive for zero warranty claims. Additionally, warranty costs incurred by Brunswick are expected to be reimbursed in accordance with warranty terms.
8. **RECORD RETENTION REQUIREMENTS:** Brunswick Boat Group requires as a minimum, that suppliers shall retain the following records for the period specified (as applicable):

Calibration Records	Superseded + 10 Years
Critical Systems Build Records (Fuel, Steering, Propulsion, Chemical, Electrical)	Life of Product + 20 Years
Corrective Action Records & Non-conformance Records	Resolution + 5 Years
Service Bulletins/Recalls/Quality Alerts/	Life of Product + 20 years
Inspection Records	Life of Product + 20 years
Management Review Records	Current Year + 5 Years
PPAP Documentation (Both submitted and retained)	Current Year + 5 Years
Product Specifications & Drawings	Life of Product + 20 Years
Sub-tier Purchase Orders	Current Year + 6 Years or 9 years from import/export data (if subject to duty drawback), whichever is longer
Tooling Specification & Drawings	Life of Part + 5 Years

G. Request for Deviation

1. The supplier is responsible for meeting all the requirements of the purchase order, drawings, and Brunswick Boat Group specifications or industry standards and Specifications (e.g., EIA, ASTM, etc.) when specified or applicable. **Verbal and/or e-mail authorizations of deviations and changes are not permitted.**

- a) Responsibility for maintaining the integrity of their supply chain when product/process changes are made within one of the raw material sources and by the supplier and any time a process/product change at the supplier affects the product's Fit, Form, and Function. Notification to and approval by Brunswick Boat Group Supplier Quality and Engineering departments must occur prior to the supplier implementing changes. These changes shall go through the Engineering Change Notification process. Suppliers may use the Supplier Request for Engineering Approval form (SREA) to document all necessary information (see appendix). Attachments may also be submitted for requests involving multiple parts pending all required information is provided.
2. Material that does not conform to these requirements shall not be shipped to Brunswick Boat Group, its customers or other suppliers, without prior written approval having been given in the form of an approved deviation request for known nonconformance.
3. Requests for deviation from requirements shall be brought to the attention of Brunswick Boat Group Buyer/authorized purchasing personnel. Approval or disapproval of supplier deviation requests will be documented and communicated to the supplier.
4. Each request for deviation shall include a statement of corrective action, person responsible for the corrective action, and estimated date of implementation of corrective action to prevent recurrence of the nonconformance.
5. Suppliers shall identify, store, and ship approved deviated nonconforming material in such a manner as to keep it separate from conforming material. Where applicable, the deviation number shall be noted on the packing slip, and when requested, on all shipping containers.

H. Packaging and Labeling

a) Packaging

1. Individual package weight is not to exceed 50lbs. Cardboard boxes must be strong enough to ensure safe handling, storage, and damage-free delivery of components (for detailed package strength information visit www.ista.org).
 - a) Packages over 50lbs must be on a pallet.
 - b) Pallets are to be constructed of sufficient strength and quality to ensure the safe handling, storage, and damage-free delivery of components.
2. The packing list shall be securely attached to the outside of the box and include the Brunswick part numbers.
 - a) For shipments packaged in multiple boxes
 - a) Large, multicomponent/SKU shipments should contain a packing list for the parts inside the box on each box.
 - b) Large single component/SKU shipments, the packing list must be securely attached to the last numbered pallet of the load.
 - c) For small components, in multiple boxes/packages, the quantity in each box/package must be clearly identified on the outside of the package.

3. A component that consists of multiple pieces (i.e., kit or pair) must be packaged so the pieces that make up the whole are secured together (i.e., bag, box, wrapped, etc.) to reduce kitting errors.
4. Oversized components/SKU's must be packaged in a rigid or reinforced box to eliminate bending or crushing.
5. Material shall be used to prevent abrasions to painted and finished surfaces from other packaging materials.
6. Threaded fasteners requiring individual physical protection shall have protective sleeves covering the threads.
7. All packaging shall meet all state or federal requirements/laws as applicable, including but not limited to Federal Packaging Laws such as Fair Packaging and Labeling Act (FPLA)
8. Environmentally friendly or sustainable packaging that can be recyclable or returnable leading to less damage to the environment should always be considered.
9. All products delivered to Brunswick Boat Group are to be packaged to ensure they are received in acceptable condition with no corrosion, shape deformation, scratches, etc.
10. Product must be packaged such that it can easily be kitted and delivered to the production floor.
11. The method of packaging will be the responsibility of the supplier unless specified by Brunswick Boat Group.
12. Packaging costs must be included in all part quotations and clearly defined in the piece price.
13. Packaging for specialized components (i.e., cabinets, rub rail, frames, solid surface counter tops, etc.) must be approved by the Category Manager prior to first shipment.

b) Labeling and Shipping

1. Label(s) must be attached directly to the packaging for the product. The label cannot be attached to pallet shrink-wrap or attached to any other shipping paperwork.
2. Label(s) must represent the correct Brunswick part number included in the package. Multiple components/SKU's may be shipped in master carton; however, each component/SKU must be packaged separately inside the box with the appropriate Ultriva scanning label (if applicable) and suitable for warehouse storage.
3. Label(s) must represent the quantity included in the package. Use the 'Split by Boxes' functionality if necessary.
4. Label(s) must not be defaced in any way that disables scanning. Ensure that if label is too large for packaging, that barcodes are not distorted.
5. Brunswick has a desire to move to individual items barcoded with SKU information to assist with inventory accuracy. Please discuss with Brunswick before adding these labels to ensure system compatibility.

6. Shipping discrepancies require notification in writing to their supply chain representatives. The notice must include all pertinent information such as PO number, Shipment/Tracking data, etc. The supplier is entitled to dispute any charges relating to shipment discrepancies. A discrepancy charge back fee of \$500 may be assessed for each shipping discrepancy. Disputes must be submitted within 90 days of the debit posting to the supplier’s account. Shipping discrepancies include the following but are not limited to:

Description	Discrepancy
Physical Defects	Incorrectly manufactured, Inoperative, Missing Components, Out of Spec, Expired/Contaminated (FOD), Broken, Torn, Incorrect software / firmware, Warped
Rework (Completed by Brunswick)	Gaps, Missing Components, Misaligned, Loose, Broken, Incorrect software / firmware
Inspection Actions	Stock-sweeps, Sorting, Quality Alerts, Stop Ship notices, Recalls

I. Supplier Portals

1. Ultriva is a cloud-based Enterprise Resource Planning system for suppliers and Brunswick to have a single-source supply-chain communication, providing a basis for multi-enterprise, multi-tier, end-to-end supply chain collaboration. Suppliers should be on Ultriva within the first year of winning a contract with Brunswick.
2. EQMS (Enterprise Quality Management System) is the Brunswick Boat Group System of record for Quality Processes. EQMS bridges communication standards and acceptance criteria between BBG and the customer. The EQMS supplier portal is the primary tool for completing SCAR root cause corrective action feedback as well as access to the documentation library.

J. Supplier Assessment

1. Brunswick Boat Group reserves the right to assess supplier performance at any time. These assessments may evaluate, but are not limited to, the following areas: product quality, pricing, on-time delivery performance, and production capacity. Assessments may be conducted either on-site at the supplier’s facility or at a Brunswick location through a review of supplied parts and documentation.
2. Assessment activities may include:
 - b) Initial Assessment – A preliminary evaluation of the supplier’s capabilities and readiness.
 - c) Document Audit – A review of quality system documentation and compliance with applicable standards and requirements.

- d) On-Site Assessment – A physical inspection of the supplier’s operations, processes, and quality controls.

K. Supplier Status Change

- 1. Brunswick Boat Group reserves the right to initiate a supplier status change process if performance falls below acceptable standards. Key performance indicators include, but are not limited to, on-time delivery, nonconformance performance targets, first-pass quality, and warranty performance.

Category	Standard	Duration
On Time Delivery	80% or More	12 or More Months
Short Stocks	30 or More	12 or More Months
Quality Alerts / Recalls / Service Bulletin (Safety Critical)	2 or More (Subject to event severity)	6 or More Months
US Coast Guard Reportable Incident	2 or More (Subject to event severity)	6 or More Months
PPM	15,000 PPM or More	12 or More Months
Acceptance Rate %	97% or Less	12 or More Months
Rate of Warranty Reimbursement	Less than 20%	12 or More Months

- 2. Suppliers are expected to maintain a robust Quality Management System (QMS) that ensures all parts and services meet defined specifications and requirements. This QMS should emphasize defect prevention, process control, and continuous improvement to reduce variation and waste.
- 3. Additionally, suppliers must uphold the integrity of their supply chain. Any changes to raw material sources, manufacturing processes, or product designs that may affect fit, form, or function must be communicated to Brunswick Boat Group in advance. Written approval from Brunswick’s Supplier Quality and Engineering teams is required prior to implementing such changes. These changes shall go through the Engineering Change Notification process using the Supplier Request for Engineering Approval form (SREA) (See Appendix).

V. Quality Performance

A Supplier PPM / Nonconformance Reports (NCR)

- 1. Supplier Nonconformance Reports are a formal report generated in the QAD eQMS system to document the problem description, part and supplier details as well as internal details. NCRs are used to document containment, disposition and associated attachments

2. Supplier Parts Per Million (PPM) is an industry best practice measurement tool used to evaluate supplier performance. PPM is measured by the nonconforming material divided by the total of the parts provided (for the identified time period) multiplied by one million.

B Supplier Corrective Action Report (SCAR)

Supplier Corrective Action Report (SCAR) is a formal process initiated to address and resolve a failure related to a specific part, process, or system. It is used to identify root causes, implement corrective measures, and prevent recurrence.

1. Brunswick Boat Group will provide all necessary information when issuing a SCAR such as:
 - b) Contact details for both the supplier and Brunswick.
 - c) Part number and description.
 - d) A clear definition of the defect or issue.
 - e) A due date for the supplier's containment, root cause and corrective actions.
2. The supplier is responsible for completing all SCAR requirements as detailed in EQMS Supplier Corrective Action Requests Training Aid for Suppliers document (See Appendix).

C Supplier Responsibility Nonconforming Product

1. If at any point a supplier has identified a part that is nonconforming or could lead to a failure for an end user, the supplier shall contact promptly Brunswick and work on next steps to protect our end user from dissatisfaction with any aspect of their product.
2. Brunswick Boat Group insists that issuance of Return Material Authorization (RMA) and Return Goods Authorization (RGA) be timely as not to impact production efforts at the respective facility. Additionally, that all costs incurred as related to the Nonconforming Product be resolved.

VI. General Supplier Code of Conduct

A Whistleblower Protection and Privacy

1. Suppliers must maintain programs that ensure the confidentiality and protection of suppliers and team member whistleblowers.
2. Suppliers shall commit to protecting the reasonable privacy expectations of personal information of everyone with whom they do business.

B Brunswick Boat Group Supplier Code of Conduct

1. Supplier acknowledges that it has read, fully understands and agrees to conduct its business in accordance with Brunswick Supplier Code of Conduct, which is available at: www.brunswick.com/company/ethics/codeofconduct.php.

Brunswick values open and honest communication with our suppliers. We encourage suppliers to promptly report any concerns or potential violations of this Supplier Code of Conduct via the Brunswick ethics hotline at www.bcethics.com. The Ethics Hotline is a confidential service that allows reporters to voice their concerns without fear of retaliation. The Ethics Hotline is available in multiple languages, online and by phone, 24 hours a day, 7 days a week. Reporters may make reports anonymously if they choose, however, reporters that elect to report anonymously should maintain their report number and access code to reply to any questions for further or clarifying information. All calls and online reports will be promptly reviewed and investigated.

VII. Appendix

Document	Document Title	Available From
ISO 9001	Quality Management System Requirements (General)	www.ansi.org www.iso.ch
APQP	Advanced Prototype Quality Planning and Control Manual	www.ansi.org www.aiag.org
PPAP	Production Part Approval Process Manual	www.ansi.org www.aiag.org
PFMEA	Potential Failure Mode & Effects Analysis	www.ansi.org
CQI-10	Effective Problem-Solving Guideline	www.ansi.org www.aiag.org
ISO 9004	Quality Management Systems – Guidelines for Performance Improvements	www.ansi.org www.iso.ch
CAPA	Corrective Action / Preventive Action	Supplier Quality
ECR / ECN	Engineering Change Request / Engineering Change Notification	Engineering
Deviation	Deviation Request	Engineering
RFQ	Request for Quote	Sourcing
SSC	Supplier Scorecard	Category Manager
SREA	Supplier Request for Engineering Approval (SREA) – Marine Application	See Below
IAQG 9102 Forms	9102 FORMS AND SUPPORTING FORM INSTRUCTIONS	Draft-9102-Rev-C-Forms.pdf
BBG SI - 0000004	EQMS Supplier Corrective Action Requests Training Aid for Suppliers	EQMS Supplier Portal
BBG FM - 00002	BBG Supplier Capability Assessment	Supplier Quality

VIII. Supplier Request for Engineering Approval (SREA) – Marine Application

This Supplier Request for Engineering Approval (SREA) form applies to all components, materials, and processes supplied for marine applications. Due to the safety-critical and regulatory nature of marine products, all changes must be thoroughly documented and approved before implementation. Incomplete forms will not be considered.

1. Supplier Information

Supplier Name:	
Supplier Contact Name / Title:	
Phone / Email:	
Date Submitted:	

2. Part / Component Information

Supplier Part Number:	
Current Revision Level:	
Part Description:	
Brunswick Part Number:	
Current Revision Level:	
Brunswick Application / Model(s):	
Regulatory Compliance (ABYC, NMMA, USCG, ISO, CE, etc.):	

3. Change Request Details

Detailed description of requested change (For example, related to design, packaging, materials, processes, location of manufacture or sub-tier suppliers):

Reason for change (include cost, quality, reliability, or regulatory compliance):

Impact on marine safety, durability, corrosion resistance, electrical systems, emissions, or fuel systems:

Validation testing completed or required (environmental, vibration, salt spray, endurance, electrical, fuel system, etc.):

4. Timing

Proposed Implementation Date:	
Last Date for Old Design (if applicable):	
Required Lead Time for Customer Testing / Validation:	

5. Required Attachments

All requests must include the following (where applicable):

- Updated drawings and specifications
- Test reports (environmental, durability, electrical, emissions, etc.)
- FAI (First Article Inspection)
- Regulatory compliance documentation (ABYC, USCG, NMMA, ISO, CE)
- Risk assessment / FMEA
- Cost impact analysis
- Implementation timing plan

6. Approvals

Supplier Signature / Date:	
Customer Engineering Approval / Date:	
Customer Quality / Regulatory Approval / Date:	
Customer Purchasing Approval / Date:	

NOTE: No changes are authorized until formal approval is granted. Unauthorized changes may result in supplier chargebacks, rejection of parts, or removal from approved supplier list.

IX. Document Revision Control

Revision Date	Change
06/2026	Initial Release