

# SUPPLIER CERTIFICATION DOCUMENTATION

Supplier Name:	TechManufacture Global Solutions Ltd.
Supplier ID:	TMGS-2024-7891
Document Date:	23 December 2025
Document Version:	2.3
Review Period:	Annual
Next Review Date:	23 December 2026

## EXECUTIVE SUMMARY

TechManufacture Global Solutions Ltd. is a certified electronics manufacturing supplier specializing in precision circuit board assembly and embedded systems production. This documentation package contains all current certifications, compliance attestations, and quality management system documentation required for supplier approval and ongoing partnership evaluation.

## COMPANY OVERVIEW

Registered Business Name:	TechManufacture Global Solutions Limited
Trading Name:	TMGS Electronics
Registration Number:	GB-08764521
VAT Number:	GB 876 4521 99
Industry Sector:	Electronics Manufacturing & Assembly
Primary Operations:	PCB Assembly, Testing, Quality Control

<b>Facility Location:</b>	45 Innovation Park, Cambridge, CB4 0WS, United Kingdom
<b>Employees:</b>	287 full-time staff
<b>Annual Revenue:</b>	£42.5M (FY 2023/24)
<b>Year Established:</b>	2008

# CERTIFICATION PORTFOLIO

The following certifications are currently held and maintained by TechManufacture Global Solutions Ltd. All certifications are subject to annual surveillance audits and periodic recertification as per the requirements of each certification body.

## 1. ISO 9001:2015 Quality Management System

<b>Certification Body:</b>	BSI Group (British Standards Institution)
<b>Certificate Number:</b>	FS 598742
<b>Issue Date:</b>	14 March 2023
<b>Expiry Date:</b>	13 March 2026
<b>Next Surveillance Audit:</b>	18 February 2025
<b>Scope:</b>	Design, manufacture and testing of printed circuit board assemblies for industrial and commercial
<b>Standard Version:</b>	ISO 9001:2015
<b>Accreditation:</b>	UKAS (United Kingdom Accreditation Service) - Accreditation No: 0080
<b>Status:</b>	Valid - No non-conformances from last audit
<b>Last Audit Result:</b>	Passed with 3 minor observations (all closed)

### Audit Observations (Latest Surveillance - September 2024):

- Minor observation 1: Documentation of equipment calibration intervals could be enhanced (Status: Closed - calibration database system updated)
- Minor observation 2: Training records for new employees to be digitized (Status: Closed - digital training management system implemented)
- Minor observation 3: Environmental monitoring records for production areas to include humidity tracking (Status: Closed - automated monitoring system installed)

## 2. ISO 14001:2015 Environmental Management System

<b>Certification Body:</b>	BSI Group
<b>Certificate Number:</b>	EMS 745892
<b>Issue Date:</b>	22 June 2023
<b>Expiry Date:</b>	21 June 2026
<b>Next Surveillance Audit:</b>	10 May 2025
<b>Scope:</b>	Environmental management of electronics manufacturing operations including waste management

<b>Standard Version:</b>	ISO 14001:2015
<b>Accreditation:</b>	UKAS - Accreditation No: 0080
<b>Status:</b>	Valid - Clean audit record
<b>Environmental Targets:</b>	15% reduction in energy consumption by 2025 (on track - 11% achieved), Zero waste to landfill m

### 3. ISO 45001:2018 Occupational Health & Safety

<b>Certification Body:</b>	BSI Group
<b>Certificate Number:</b>	OHS 892456
<b>Issue Date:</b>	5 April 2023
<b>Expiry Date:</b>	4 April 2026
<b>Next Surveillance Audit:</b>	28 March 2025
<b>Scope:</b>	Occupational health and safety management for electronics manufacturing operations including s
<b>Standard Version:</b>	ISO 45001:2018
<b>Status:</b>	Valid
<b>Safety Performance:</b>	127 days since last recordable incident. Lost Time Injury Frequency Rate (LTIFR): 0.8 (industry a

### 4. IPC-A-610 Acceptability of Electronic Assemblies

<b>Certification Body:</b>	IPC (Association Connecting Electronics Industries)
<b>Certificate Number:</b>	IPC-610-UK-2024-4521
<b>Certification Level:</b>	Class 3 (High Reliability Electronic Products)
<b>Issue Date:</b>	12 January 2024
<b>Expiry Date:</b>	11 January 2026
<b>Certified Personnel:</b>	23 IPC-certified trainers and inspectors on staff
<b>Standard Version:</b>	IPC-A-610H (Revision H, April 2020)
<b>Scope:</b>	Visual inspection and quality acceptance criteria for electronic assemblies including soldering, con
<b>Training Provider:</b>	IPC Authorized Training Center - Cambridge
<b>Status:</b>	Valid

**Note:** IPC-A-610 Class 3 certification applies to high-reliability products including aerospace, military, and medical devices where continued performance is critical.

## 5. IATF 16949:2016 Automotive Quality Management

<b>Certification Body:</b>	TÜV SÜD
<b>Certificate Number:</b>	IATF-16949-GB-2023-8754
<b>Issue Date:</b>	8 September 2023
<b>Expiry Date:</b>	7 September 2026
<b>Next Surveillance Audit:</b>	July 2025
<b>Scope:</b>	Design and manufacture of electronic control units and sensor assemblies for automotive applications
<b>Standard Version:</b>	IATF 16949:2016 (incorporating ISO 9001:2015)
<b>Accreditation:</b>	IATF Oversight
<b>Customer Specific Requirements:</b>	Compliance verified for: VDA (German automotive), AIAG (US automotive)
<b>Status:</b>	Valid - Special status audit passed November 2024
<b>PPAP Level:</b>	Level 3 approved for new product introductions

## 6. RoHS & REACH Compliance Declaration

<b>Directive:</b>	RoHS 3 (EU 2015/863) - Restriction of Hazardous Substances
<b>Declaration Date:</b>	15 October 2024
<b>Validity:</b>	Ongoing - Updated annually
<b>Scope:</b>	All manufactured products comply with RoHS restrictions on lead, mercury, cadmium, hexavalent chromium
<b>Testing Laboratory:</b>	Intertek Testing Services UK Ltd (ISO 17025 accredited)
<b>REACH Compliance:</b>	All materials checked against ECHA SVHC Candidate List (updated 27th edition - June 2024). No SVHCs identified.
<b>Material Declarations:</b>	Full Material Disclosure available via IPC-1752A XML format
<b>Supplier Attestations:</b>	RoHS/REACH declarations obtained from all material suppliers
<b>Internal Controls:</b>	Incoming material testing program and supplier audit schedule maintained

## 7. Conflict Minerals Reporting (CMRT)

<b>Regulation:</b>	EU Conflict Minerals Regulation (2017/821) and US Dodd-Frank Act Section 1502
<b>Reporting Template:</b>	RMI Conflict Minerals Reporting Template (CMRT) Version 6.22
<b>Reporting Period:</b>	2024 Calendar Year
<b>Declaration Date:</b>	31 January 2024
<b>Next Update:</b>	31 January 2025
<b>Covered Minerals:</b>	3TG (Tin, Tantalum, Tungsten, Gold)
<b>Due Diligence:</b>	OECD Due Diligence Guidance framework implemented
<b>Smelter Validation:</b>	All smelters verified against RMI Conformant Smelter List
<b>Supply Chain Scope:</b>	127 direct material suppliers surveyed (100% response rate)
<b>DRC Conflict-Free Status:</b>	All identified smelters are validated as conflict-free or from non-conflict affected areas
<b>Policy:</b>	Company Conflict Minerals Policy established and communicated to supply chain

## ADDITIONAL COMPLIANCE & REGISTRATIONS

<b>Modern Slavery Act Statement</b>	Published annually in accordance with UK Modern Slavery Act 2015. Latest statement: March 2024.
<b>UKCA &amp; CE Marking</b>	Authorized to apply UKCA and CE marks for relevant product categories. Technical files maintained.
<b>Data Protection (GDPR)</b>	Registration Number: ZB123456. Privacy policy and data processing agreements in place.
<b>Cyber Essentials Plus</b>	Certificate Number: CE-2024-9876. Issued: August 2024. Expiry: August 2025.
<b>Export Control</b>	UK Export Control Joint Unit registration. Export compliance program maintained for controlled goods.
<b>Insurance Coverage</b>	Product Liability: £10M, Professional Indemnity: £5M, Employers Liability: £10M. Insurers: AXA, Allianz.
<b>Financial Standing</b>	Dun & Bradstreet Rating: 4A2 (Low Risk). Credit limit: £2.5M. Last audited: December 2023.

## QUALITY PERFORMANCE METRICS

Performance data for the trailing 12-month period (December 2023 - November 2024):

Metric	Target	Actual Performance	Trend
First Pass Yield (FPY)	≥98%	98.7%	↑ Improving
On-Time Delivery (OTD)	≥95%	96.3%	↑ Improving
Customer Returns (PPM)	≤500	287	↓ Decreasing
Internal Defect Rate (PPM)	≤1000	743	→ Stable
Non-Conformance Reports	≤20/month	14/month avg	↓ Decreasing
Corrective Action Closure	100% within 30 days	98.5%	→ Stable
Customer Satisfaction Score	≥8.5/10	9.1/10	↑ Improving

## SUPPLIER CONTACT INFORMATION

<b>Primary Contact (Sales):</b>	Sarah Mitchell, Business Development Manager
<b>Email:</b>	sarah.mitchell@tmgs-electronics.co.uk
<b>Phone:</b>	+44 (0)1223 745 890
<b>Quality Manager:</b>	David Chen, Quality Assurance Director
<b>Quality Email:</b>	quality@tmgs-electronics.co.uk
<b>Quality Phone:</b>	+44 (0)1223 745 892
<b>Technical Support:</b>	engineering@tmgs-electronics.co.uk
<b>Emergency Contact:</b>	+44 (0)7700 900 123 (24/7 on-call)
<b>Website:</b>	www.tmgs-electronics.co.uk
<b>Documentation Portal:</b>	portal.tmgs-electronics.co.uk/suppliers

## SUPPLIER DECLARATION

I hereby certify that the information contained in this supplier certification documentation package is accurate and complete to the best of my knowledge. All certificates and attestations are current and valid as of the document date. TechManufacture Global Solutions Ltd. commits to notifying customers immediately of any changes to certification status, compliance standing, or material operational changes that may affect product quality or delivery.

**Authorized Signatory:** \_\_\_\_\_

**Name:** James Patterson

**Title:** Managing Director

**Date:** 23 December 2025

**Company Seal:** [COMPANY STAMP AREA]

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