

## Supplier Owned Quality

*Is the continual growth of our suppliers and their quality management systems to conduct inspections, monitor and act upon performance trends and the ability to ensure stable, predictable process and product performance.* 



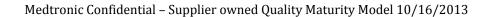
Medtronic Confidential – Supplier owned Quality Maturity Model 10/16/2013



## Supplier Owned Quality Vision:

Achieve superior quality and reliability in all sourced Products and Services with strong processes and quality systems.

- Achieving highest released product quality
- Eliminating supply disruptions
- Achieving lowest total cost
- Accelerating R&D innovation through early supplier quality influence



## Supplier Owned Quality Maturity Levels

vialunity Leve	"Visibility"	"Control" Supplier Owned Quality	"Capable" Supplier Owned Quality Level 4	Supplier Owned Quality Level 5
"Inspection" Supplier Owned Quality Level 1	Supplier Owned Quality Level 2	Level 3	Supplier has systems	Supplier demonstrates a
Supplier is able to manufacture to requirements with acceptable quality, measurement, and data collection systems. (MDT inspection remains)	MDT is accepting per supplier data and sufficient data has demonstrated ability to meet manufacturing specification limits.	Supplier has systems for defining control limits and is working to achieve sufficient stability to utilize SPC.	for defining control limits and demonstrated an	continuous culture of manufacturing excellence by controlling inputs to ensure predictable outputs.



"Predictable"