NISSAN
MOTOR CORPORATION

5.7 Identification and Traceability

Purpose:

- To ensure that all products are adequately identified and controlled, Nissan requires its suppliers to operate an effective identification and traceability system.
- To ensure that all products/parts are adequately identified and controlled, Nissan requires its suppliers to operate an effective lot control system. The suppliers are requested to maintain a register that can cross reference lot numbers and manufacturing characteristics to facilitate traceability on request.

Note(s):

- Traceability control method to be applied will be ordered in the document (including drawing) by Nissan design engineer.
- If there is no order of control method from Nissan, the supplier shall determine the control method based on the experience or standard in the supplier or agreement with Nissan relevant department.
- The tier 1 supplier shall manage traceability for all products and components delivered to Nissan facilities.
- In order to do this, the tier 1 supplier shall deploy the identification and traceability requirements to their sub-suppliers.
- For products where no particular identification and traceability requirements are specified on the approved drawings and/or data notes, the supplier must comply with the requirements contained in the IATF 16949 and within the relevant requirements.
- To keep the part traceability the lot size is left to the supplier to decide, but should be small enough to ensure control and to provide for identification and traceability within a few hours (3 hours as a guideline) from a request by Nissan.
- Nissan reserves the right at any time to audit the supplier's compliance with these identification and traceability requirements.

- Supplier is required to apply the standard provided by Nissan separately.

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