29 December 2025

Supplier Approval Program

Inline Plastics Corp. maintains a supplier approval process as defined in its internal Standard Operating Procedure (SOP) 6.1: Supplier Assessment, Approval, and Monitoring.

Supplier evaluation is **risk-based** and may include review of:

- Supplier questionnaires
- Compliance documentation
- Sample evaluation
- On-site audits

Once approved, suppliers are added to the Approved Supplier List (ASL).

Suppliers on the ASL are monitored based on their ability to meet the requirements outlined in the specifications for the items or services supplied. Any supplier quality issues are addressed through the Inline Plastics Supplier Corrective Action Request (SCAR) process. All suppliers undergo a Supplier Performance Review at least annually. In emergency situations, supplier due diligence and approval are conducted in accordance with SQF Code guidelines.

Suppliers deemed unacceptable are removed from the Approved Supplier List and are no longer authorized to supply Inline Plastics Corp.

Sincerely,

Julie A. VanBennekom
Inline Plastics Corp.