

## **8.4.2.2 Statutory and regulatory requirements**

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The organization shall document their process to ensure that purchased products, processes, and services conform to the current applicable statutory and regulatory requirements in the country of receipt, the country of shipment, and the customer-identified country of destination, if provided.

If the customer defines special controls for the certain products with statutory and regulatory requirements, the organization shall ensure they are implemented and maintained as defined, including at suppliers.

# Changes

This is a **MODIFIED** requirement w.r.t ISO/TS 16949:2009, Clause No. 7.4.1.1  
Statutory and regulatory conformity

**Documented Process** - Required

**Documented Information** - Not Mentioned

# Explanation

This clause further strengthened the applicability of statutory and regulatory requirements.

# Case Study

Refer Example Format in the Resource Section

# Activity

**Step 1** - Identify any statutory and regulatory requirements related to product being bought

**Step 2** - Ensure study of customer specific requirements for any special controls related to statutory and regulatory requirements.

**Step 3** – Update Identification of statutory & regulatory requirements with communication to supplier (as per the example format given in the resources)

## Next Lesson ....

8.4.2.3 Supplier quality management system development