

Approved Vendor List (AVL) - Project Raptor

1. Introduction

This Approved Vendor List (AVL) outlines the current list of pre-qualified suppliers authorized to provide mechanical and interior components for the Raptor vehicle platform. All listed vendors have passed Maple Leaf Motors' sourcing, quality, and compliance audits.

2. Vendor Classification Levels

Tier 1: Direct suppliers to final assembly plant

Tier 2: Sub-component manufacturers (deliver to Tier 1)

Trial: Limited approval pending qualification testing

3. Approved Suppliers

Interior Components:

- SUP-INT-001: NorthFab Polymers Inc. - Dashboard panel (Tier 1, Canada)
- SUP-INT-002: EcoWeave Textiles Ltd. - Seat covers (Tier 1, Portugal)
- SUP-INT-003: Hangzhou DoorTrim Co. - Door panels (Tier 2, China)
- SUP-INT-004: TrimTech Solutions Inc. - Center console (Tier 1, USA) - Trial

Structural and Mounting:

- SUP-MECH-001: Stronghold Castings Ltd. - Battery brackets (Tier 1, Canada)
- SUP-MECH-002: WeldSys GmbH - Rear cross-member (Tier 2, Germany)
- SUP-MECH-003: Global Fasten Corp. - Fasteners (Tier 1, USA)

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4. Supplier Review Dates

- SUP-INT-001: Last audit 2025-04-01, next 2026-04-01 - No findings.
- SUP-INT-004: Last audit 2025-03-10, next 2025-06-10 - Pending UL 94 V-0 cert.
- SUP-MECH-003: Last audit 2025-02-18, next 2026-02-18 - Zero NCRs.

5. Sourcing Notes

- Suppliers must comply with ENV-RPT-006 and ESP-RPT-010.
- Supplier changes require VQF-RPT-007 and engineer notification.
- Trial suppliers limited to 5% volume unless escalated.

6. References

RFQ-RPT-005 | Request for Quote - Interior Components | Rev B

DOC-RPT-MECH-002 | Mechanical Technical Specification - Project Raptor | Rev A

ENV-RPT-006 | Sustainability Charter - Maple Leaf Motors | Rev C

FRD-RPT-001 | Functional Requirements Document - Project Raptor | 1.0

ESP-RPT-010 | Ethical Sourcing Policy | Rev A

VQF-RPT-007 | Vendor Qualification Form | Rev A