



# 4.3 Determining the Scope of the Quality Management System

Including Customer- Specific  
Requirements)

# Quality Management System (QMS) Scope

## Scope

Huntington Solutions operates an Integrated Management System which complies with the requirements of the IATF 16949, ISO 9001 and ISO 14001 Standards (see slides 5 & 6).

Processes are conducted at the facilities located at

Av. Automotriz #3060 Ramos Arizpe Coahuila, CP 25900, México

Av. Kalos #104 Col. Kalos Guadalupe, Nuevo León CP 67205 México

125 Caliber Ridge Greer, South Carolina 29651, USA

1323 Moore Drive Greenville, Michigan, 48838, USA

2455 Harrisburg Pike Grove City, Ohio 43123 US

604 17th Street Radford, VA 42121 US

1278 Highway 71 W Bastrop, TX 78602

# Scope Determination

Determine the boundaries and applicability of the  
Integrated Management System (IMS)

These considerations were evaluated to determine the Scope:



# Aspects to be considered in the Scope Customer-Specific Requirements

Customer-Specific Requirements are determined in the Advanced Product Quality Planning (APQP) process and evaluated in the Finished Product Release.

Macro Process	Sub-proceso
Production	Press Operation
Engineering	- Advanced Product Quality Planning (APQP)

# Criteria Quality

<i>Locación</i>	<i>Alcance de los procesos de manufactura</i>	<i>Macroprocesos</i>	<i>Exclusión</i>
<p>Av. Kalos #104 Col. Kalos Guadalupe, Nuevo León CP 67205 México</p>	<p>Fabricación y ensamble de partes de Poliestireno expandible (EPS) y ARCEL para aplicaciones industriales</p>	<p>Ventas</p> <p>Ingeniería</p> <p>Compras</p>	<p>8.3.3 Diseño y desarrollo de los productos y servicios. Justificación: Debido a que el cliente proporciona las especificaciones para la fabricación y ensamble del producto.</p>
<p>2455 Harrisburg Pike Grove City, Ohio 43123 US</p>	<p>Fabricación y ensamble de partes de Poliestireno expandible (EPS) y ARCEL para aplicaciones industriales</p>	<p>Producción</p> <p>Liderazgo</p> <p>Logística</p> <p>Calidad Operación</p> <p>Mantenimiento</p>	<p>8.3.5 Salidas del diseño y desarrollo Justificación: Este criterio se considera excluido el diseño del producto, debido a que las especificaciones relacionadas con diseño del producto son proporcionadas por los Cliente mediante los planos o dibujos.</p>
<p>604 17th Street Radford, VA 42121</p>	<p>Fabricación y ensamble de partes de Poliestireno expandible (EPS) y ARCEL para aplicaciones industriales</p>	<p>Recursos Humanos</p> <p>Tecnología de la Información</p> <p>IMS Evaluación</p> <p>Mejora</p>	<p>8.5.1 inciso f) Validación del proceso de la producción y de la prestación del servicio. Justificación: Debido a que el producto puede ser verificado mediante actividades de seguimiento o medición.</p>
<p>1278 Highway 71 W Bastrop, TX 78602</p>	<p>Fabricación y ensamble de partes de Poliestireno expandible (EPS) para aplicaciones industriales</p>		<p>8.5.5 Actividades posteriores a la entrega Justificación: Debido a que el compromiso establecido con los Clientes no considera ninguna actividad posterior a la entrega del producto, ni existe algún requisito legal o reglamentario o de alguna otra naturaleza que lo requiera.</p>

# Criteria Environmental

<i>Location</i>	<i>Scope of the manufacturing process</i>	<i>Macroprocesses</i>	<i>Environmental areas</i>
Av. Kalos #104 Col. Kalos Guadalupe, Nuevo León CP 67205 México	Management of Environmental Risks and Environmental Aspects and impacts associated with the manufacturing and assembly of Parts Polystyrene (EPS) and Arcel for packaging products sector appliance, through processes pre-expansion, molding and drying. And all compliance obligations related to these processes.	Sales	Offices Parking lots Yards Warehouse mold Rest rooms Breakrooms Nursing Hazardous waste Warehouse Special waste Temporary Warehouse
Av. Automotriz #3060 Ramos Arizpe Coahuila, CP 25900 México	Management of Environmental Risks and Environmental Aspects and impacts associated with the manufacturing and assembly of Parts Polypropylene (EPP) and Polystyrene (EPS) for packaging products sector appliance, headers and filler pieces of the automotive sector through processes pre-expansion, molding, drying and curing. And all compliance obligations related to these processes.	Engineering Purchasing Production Logistics Maintenance	Offices Parking lots Yards Warehouse mold Rest rooms Breakrooms Nursing Hazardous waste Warehouse Special waste Temporary Warehouse
125 Caliber Ridge, Suite 200 Greer, SC 29651 US	Management of Environmental Risks and Environmental Aspects and impacts associated with the manufacturing and assembly of Parts Polypropylene (EPP) and Polystyrene (EPS) for packaging products sector appliance, headers and filler pieces of the automotive sector through processes pre-expansion, molding, drying and curing. And all compliance obligations related to these processes.	Quality Operation HR Information Technology	Offices Yards Rest rooms Breakrooms
1323 Moore Street Greenville, MI 48838 US	Management of Environmental Risks and Environmental Aspects and impacts associated with the manufacturing and assembly of Parts Polypropylene (EPP) and Polystyrene (EPS) for packaging products sector appliance, headers and filler pieces of the automotive sector through processes pre-expansion, molding, drying and curing. And all compliance obligations related to these processes.	IMS Quality Evaluation Improvement	Offices Yards Rest rooms Breakrooms

# Criteria Environmental

<i>Location</i>	<i>Scope of the manufacturing process</i>	<i>Macroprocesses</i>	<i>Environmental areas</i>
2455 Harrisburg Pike Grove City, Ohio 43123 US	Management of Environmental Risks and Environmental Aspects and impacts associated with the manufacturing and assembly of Parts Polystyrene (EPS) for packaging products and industrial applications, through processes Fabricated, Flexible and basecoat. And all compliance obligations related to theses processes.	Sales Engineering Purchasing Production	Offices Yards Rest rooms Breakrooms
604 17th Street Radford, VA 42121	Management of Environmental Risks and Environmental Aspects and impacts associated with the manufacturing and assembly of Parts Polystyrene (EPS) for packaging products and industrial applications, through processes Fabricated, Flexible and basecoat. And all compliance obligations related to theses processes.	Logistics Maintenance Quality Operation HR	Offices Yards Rest rooms Breakrooms
1278 Highway 71 W Bastrop, TX 78602	Management of Environmental Risks and Environmental Aspects and impacts associated with the manufacturing and assembly of Parts Polystyrene (EPS) for packaging products and industrial applications, through processes Fabricated, Flexible and basecoat. And all compliance obligations related to theses processes.	Information Technology IMS Quality Evaluation Improvement	Offices Yards Rest rooms Breakrooms

# Scope of the Integral Management System

## Not Applicable Requirements and Justification:

The following requirements established in the IATF16949 standard will be excluded from our Quality Management System, without affecting the capacity, ability or responsibility of Huntington Foam for the compliance of the manufacturing and assembly service of expanded polystyrene. (EPS), Expandable Polypropylene (EPP) and Arcel for industrial applications and increased customer satisfaction.

8.3 Design and development of products and services. Justification: Because the Client provides the specifications for the manufacture and assembly of the product.

8.3.2.2

8.3.2.3

8.3.3

8.3.3.1

8.3.5

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