

## Contract Review

The supplier shall perform an effective review (sometimes referred to as Planning of Product Realisation) of requirements related to the product detailed in a PO or contract documents. The supplier is to indicate acceptance of the CPL PO in writing (see purchasing section) to the purchase representative (or nominated expeditor).

The supplier is responsible to retain records of the review, along with authorised signature of acceptance and any listed actions arising from the review.

It is the supplier's responsibility to ensure that all elements of the PO requirements are achievable; any required adjustments are the supplier's responsibility to highlight and resolve with CPL.

The contract review is to evaluate all risks with respect to delivery times, resource planning, quality conformance, new technology, sub-contract management.  
ISO9001, AS9100 & ISO 13485 covers the subject well in sections 8.2.3