



**Photronics MZD**



Dresden, 04 January 2010

### **Customer Specific Requirements of ISO/TS 16949**

Photronics manufacture masks for the Semiconductor Industry. From the quality point of view the product mask is classed as a tool. That means Photronics is a Tooling & Equipment manufacturing supply organization. Certification to ISO/TS 16949 is therefore not allowed according letter Supplier Requirements Task Force on March 13, 2003.

Photronics MZD used the re-certification audit of ISO9001:2008 on 07.12.-08.12.2009 to verify the specific customer requirements of ISO/TS 16949:2009 which were implemented in 2003.

The following comment is described in the audit report No: 70021710 paragraph 2.2 "Customer specific requirements" of the certification body TÜV Management Service:

"Following customer specific requirements were named by the company and were assessed during the certification audit:

Specific requirements of ISO/TS 16949:2009"

**Bertram Hauffe**  
QA-Manager

Tel.: (+49) 351 88528 39  
Fax: (+49) 351 88528 35  
e-mail: bhauffe@photronics.com