

**MINIMUM INSURANCE REQUIREMENTS FOR SUPPLIERS PROVIDING STAMPING, COMPONENT AND ASSEMBLY PARTS LIMITS MATRIX**



		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
Category	Examples of Items Included in Category	Workers' Compensation (WC)	Employer's Liability (EL)	Auto	Auto - Additional Insured Status	General Liability - Premise & Products	Umbrella /Excess	Additional Insured Status Auto/GL/Umbrella (ISO or Equivalent)	Primary & Non-Contributory (ISO or Equivalent)	Waiver of Subrogation	Alternate Employer Endorsement
Structural Components and Assemblies	Stampings, assemblies and other components incorporated into Autokiniton finished products. Includes; direct supplier agreement, secondary supplier agreements and Original Equipment Manufacturer directed suppliers.	Statutory	\$1M	\$1M	Yes	\$2M	\$15M	Yes -refer to Insurance Requirement Guide	(CG 20 01 04 13	Yes	Yes - Sort/Temp Agency engagements

**INSURANCE REQUIREMENT GUIDE**

The required limits of liability are the minimum amounts to be evidenced by Supplier, and in the event Supplier has or obtains applicable policies with limits in excess of the required minimums, the full amount of the limits shall be available to Autokiniton in the event of a claim covered by a policy. A lapse or failure to secure any required insurance coverage as part of Agreement shall be a breach of this Agreement.

C: Commercial Business Auto liability is required for Supplier transporting Autokiniton property, Autokiniton employee, use vehicle on Autokiniton property or use of vehicle is integral to the performance of the contract. Coverage shall include; autos owned, non-owned and hired.

E/G: Commercial General Liability ISO CG 00 01 or equivalent form including without limitation, bodily injury, death, property damage, Premises and Operations Liability, Contractual Liability, Produces Liability and Completed Operations Liability with Autokiniton as an additional insured using ISO's CG 2038 or CG 2010 or substantial equivalent for ongoing operations and ISO's CG 20 37 or its substantial equivalent for completed operations. Coverage shall be written on an "occurrence" with minimum limits of \$2,000,000 per Occurrence, \$2,000,000 Products/Completed Operations Aggregate and \$2,000,000 General Aggregate.

F/H: Commercial Umbrella/Excess liability shall be written on a follow form basis providing same coverage as the underlying primary liability coverages required under c, d and e. Primary and Non-Contributory basis shall be extended to umbrella/excess coverage by form or if absent Supplier shall extend coverage via endorsement.

G/H. The additional insured endorsement shall apply on a primary and non-contributory basis with any other insurance available to Autokiniton; and the insurer will not seek contribution from any other insurance of Autokiniton, whether primary, excess or contingent, and even though such other insurance provides that is primary insurance; and insurer will not seek contribution from any other insurance of Autokiniton. The additional insured endorsements shall not limit the scope of coverage for Autokiniton to vicarious liability, but shall allow coverage for Autokiniton to the full extent provided by the policy. Such additional insured coverage shall be at least as broad as Additional Insured endorsement available and inclusive of ongoing operations and completed products liability coverages.

I. Waiver of Subrogation in favor of Autokiniton shall be extended to all required insurance coverages and Supplier agrees to hold harmless and indemnify Autokiniton for any loss or expense insured as a result of Supplier's failure to obtain such waivers of subrogation from Supplier's insurers. Supplier agrees to waive all claims and rights of subrogation against Autokiniton, its agents and employees as respects loss, damage, claims, suits or demands, howsoever caused, to the extent such loss, damage, claims, suits or demands are covered, or should be covered, by the insurance required herein or any other insurance maintained by Supplier including any deductibles or retentions.

J. Where Supplier requires access to Autokiniton facility to perform service required under the Agreement, whether performed by Supplier employees and/or Supplier contracted third party including, but not limited too, quality sort, temp staffing or other third parties shall be required to include Alternate Employer Endorsement to coverages required under a. and b. evidencing Autokiniton US Topco. Inc. as named insured. It is the obligation of the Supplier to ensure Supplier contracted third party provides the Alternative Employer Endorsement to the contracted parties workers' compensation and employer liability coverages.

Subcontractors: Should the Supplier engage subcontractors to satisfy terms of the Agreement, the Supplier shall included all subcontractors as insureds under its policies or shall furnish separate certificates of insurance for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein and it is the responsibility of the Supplier to ensure each subcontractor's compliance with the insurance requirements.

Additional Insured language represented within Supplier's Certificate of Insurance: "Autokiniton US TopCo Inc., its subsidiaries, officer ,directors, and employees are included as additional insureds on a primary and non contributory basis as respects to auto, general liability and umbrella/excess liability. A waiver of subrogation applies to certificate holder, as respects to all insurance policies required by contract.

**Financial Solvency of Insurance Carriers:** All insurances required shall be placed with insurers having an A.M. Best's rating of not less than A- VII.

Certificate of Insurance: Supplier must provide current Certificates of Insurance and copies of pertinent policy endorsements verifying Supplier's compliance with the insurance requirements; (1) upon Supplier's contract submission or quote prior to contract execution, (ii) at any time upon request of Autokiniton, and (iii) not less than thirty days prior to policy expiration, suspension, cancellation or non-renewal. Certificates of Insurance shall be subject to approval of Autokiniton, but any acceptance of insurance certificates by Autokiniton shall not limit or relieve the Supplier of the duties and responsibilities assumed by the Supplier via purchase order/contract. Failure of Autokiniton to demand such certificate or other evidence of these insurance requirements or failure of Autokiniton to identify deficiencies from evidence that is provided shall not be construed as a waiver of Supplier's obligation to maintain such insurance.