



'DEFINING THE FUTURE IN MANUFACTURING'

QUALITY ASSURANCE CLAUSES (ATTACHMENT A) Revised 07/15/2015

The following is a list of quality clauses that all suppliers are required to follow.
They will appear as "QAC Attachment A" on Purchase Orders.

- QAC# 01: The supplier's Quality System and its subcontractors shall comply with MIL-I-45208, ISO 9001, AS9100 or equivalent Inspection System Requirements.
- QAC# 02: The supplier shall provide a Certificate of Compliance for all processes performed. Unless otherwise specified the latest revision of the specification is required. The Certification shall, at a minimum, have the following:
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| A) QCMI's purchase order number (i.e. 0012345 or 12345A) | F) Part number & Revision |
| B) Quantity | G) Process performed |
| C) Specification & Revision | H) Quantity accepted / rejected |
| D) Certification number | I) Quality manager or authorized |
| E) Date | designee signature |
- QAC# 03: The supplier shall have a system in place for the receiving, segregating, handling, preservation, and storage of QCMI furnished material.
- QAC# 04: The supplier shall allow "RIGHT OF ENTRY" for QCMI personnel, QCMI customers and government representatives as deemed necessary.
- QAC# 05: QCMI and its customers reserve the right to inspect any applicable product and records at suppliers' facility, prior to Shipment to QCMI.
- QAC# 06: The supplier shall perform an inspection of all parts to verify compliance with all applicable Specifications and purchase order prior to shipment to QCMI.
- QAC# 07: The supplier shall have a system in place for the receiving, segregating, handling, preserving, and Storing of any material that is supplied to QCMI, in either the form of raw material or finished product. Any material or finished product furnished by the supplier for the manufacture of QCMI parts must be accompanied by a certification of conformance.
- QAC# 08: Where the end user is a UTC member (as indicated on the Purchase Order) requirements of ASQR-01 are applicable.
- QAC# 09: Supplier will not send QCMI parts or material to a sub-tier without prior authorization from QCMI Quality Department. The sub-tier must be on the end user's approved source list and approved by QCMI Quality Department
- QAC# 10: Supplier shall flow down the applicable requirements in the purchasing documents, including any Key characteristics to their sub-tier suppliers.
Prior authorization to send QCMI parts or material to a sub-tier is required per QAC# 09.



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- QAC# 11: The supplier shall only use sources as deemed approved by QCMI's customer, and shall flow Down applicable requirements.
- QAC# 12: In the event QCMI supplied material is deemed unacceptable at the supplier, QCMI shall be notified, and instructions will be given for returning material.
- QAC# 13: The supplier shall notify QCMI of any changes to product or process definition and get approval (as required) prior to any changes made.
- QAC# 14: The supplier's records (that pertain to QCMI product or materials used in the processing of said product) shall remain legible, readily identifiable, and retrievable for a minimum of ten (10) years, except product or materials designated as Flight Safety Critical on the QCMI purchase order shall be a minimum of forty (40) years.
- QAC# 15: Should the supplier determine non-conforming product has been delivered, QCMI shall be notified. Notification shall include a clear description of the non-conformity, which includes the QCMI Purchase Order number (0012345 or alpha-numeric 12345A), quantity and date(s) delivered.
- QAC# 16: Raw material suppliers must use due diligence to insure the raw material is DRC conflict-free. Annual reporting using the CFSI Conflict Minerals Reporting Template is required. If changes occur during the year an updated report is required.