



Nonconventional Machining  
Nondestructive Testing

**'DEFINING THE FUTURE IN MANUFACTURING'**

## QUALITY ASSURANCE CLAUSES (ATTACHMENT A)

Revised 03/25/2024

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, AS9110, AS9120 or equivalent Inspection System Requirements.
- QAC# 02: The supplier shall provide a Certificate of Conformance for all processes performed. Unless otherwise specified the latest revision of the specification is required. The Certification shall, at a minimum, have the following:
- |                                                          |                                   |
|----------------------------------------------------------|-----------------------------------|
| A) QCMi's purchase order number (i.e. 0012678 or 12345A) | F) Part number & Revision         |
| B) Quantity                                              | G) Process performed              |
| C) Specification & Revision                              | H) Quantity accepted / rejected   |
| D) Certification number                                  | I) Quantity 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 representative 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 [arts to verify compliance with all applicable Specification and purchase order prior to shipment to QCMi.
- QAC# 07: Where the end user is a UTC member (as indicated on the Purchase Order) requirements of End user are applicable.
- Collins – ASQR-01, HSM 17
  - P&W-US – ASQR-01, PW APU-SQL, PW-QA-6101, PW-QA-6103
  - P&WC – ASQR-01, SQOP-01-01, PW APU-SQL
- 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 approval 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.
- 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.



**'DEFINING THE FUTURE IN MANUFACTURING'**

- QAC# 13: The supplier shall notify QCMI of any changes to products 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 products) shall remain legible, readily identifiable, and retrievable for a minimum of ten (10) years, except products 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 a 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 Orders number (0012345 or alpha-numeric 12345A), quality and date(s) delivered.
- QAC# 16: Raw material suppliers must use due diligence to ensure the raw material is DRC conflict-free. Annual reporting using CFSI Conflict Minerals Reporting Template is required. If changes occur during the year an updated report is required.
- QAC# 17: Suppliers are required to have a Counterfeit Parts Prevention programs in place. The program, at a minimum will include assurance to traceability of parts/components to the original/authorized manufacturer, training, or personnel in awareness/prevention of counterfeit parts and prevention of returning counterfeit parts to the supply chain.
- QAC# 18: Suppliers are required to have a REACH program which includes evaluation of articles for substances included in the Candidate List, notification of substances included in articles and safety information (if the conditions for notification are met).
- QAC# 19: Suppliers must ensure that all persons in their organization be aware of:
- Their contribution to product or service conformity
  - Their contribution to product safety
  - The importance of ethical behavior