

# REDACTED

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## Supplier Quality Requirements

Mo/Yr

Revisions		Rev:	
Letter	E.O. Number - Description	Date	
Used On	Contract#:	<b>Your Company Name</b>	
Prepared By:			
Your Group:			
Your Group:		<b>SUPPLIER QUALITY CONTROL</b>	
Your Group:		Your Procedure Number	
Your Group:		Size: <b>A</b> CAGE:	Your Form # (Mo-Yr) 1 of 4

Your Logo

**PURPOSE and SCOPE**

To establish the minimum requirements for supplier Quality Systems necessary to ensure that materials, parts, components, and services meet the requirements of the Contract. Procedures used to implement the provisions of this requirement shall be subject to (Your Co) approval upon request.

**APPLICABILITY**

These requirements shall apply to all supplies and services when referenced on the Purchase Order and amendments thereto.

When (Your Co)'s Purchase Order includes Seller's Inspection System, (Your #), Level I, as a requirement, Seller's contractual commitment for an Inspection System shall be defined by all paragraphs of this specification. When (Your Co)'s Purchase Order indicates Level II as a requirement then the Seller's contractual commitment for an Inspection System shall be defined only by those paragraphs of this specification which are checked-off.

**DEFINITIONS and ABBREVIATIONS**

- A. The term 'Buyer' or '(Your Co)' means (Your Co).
- B. The term 'Seller' means the legal entity that is the contracting party with the Buyer with respect to the Purchase Order.
- C. 'IAW' means in accordance with.
- D. 'MRB' means Material Review Board

**SELLER'S QUALITY SYSTEM, GENERAL**

The Seller shall maintain an effective Quality System planned and developed in conjunction with his other functions to comply with contractual requirements. In order that the Quality System will be effective, it shall provide that defects or other unsatisfactory conditions are discovered and corrected at the earliest practical point. The System shall provide

[Redacted]

**NEGOTIATIONS**

It is not the intent of this specification to restrict the Seller in his mode of operation; therefore, it is possible that certain items herein may be subject to negotiation. Until such time as the subject of the negotiation is resolved, the Seller is

[Redacted]

[Redacted]

**PROPRIETARY INFORMATION**

The Seller must identify in writing the intended use in performance of the Purchase Order of an item, material, component or process with respect to which access by (Your Co) or (Your Co) Customer representatives for purpose of Quality Assurance by inspection, test or process surveillance is proposed to be restricted. The

[Redacted]

**PROCESS CONTROL**

The Seller shall provide for complete review of contract requirements at the earliest practical phase of contract performance to make timely provisions for the special controls, processes, test equipment, fixtures, tooling and skills required for assurance of a quality product. Work instructions for all work affecting quality shall

[Redacted]

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[Redacted]

[Redacted]

(Your Co) may refuse to accept items delivered under the Purchase Order if the Seller fails to submit the certifications, documentation, test data, or reports required by this specification or the Purchase Order.

(Your Co) reserves the right to [Redacted]

Seller MRB is not authorized. Seller shall notify (Your Co) within 48 hours of detected failure. (Your Co) and/or (Your Co) Customer representatives shall participate in the disposition of nonconformances.

Formal Failure Analysis and Corrective Action shall be required.

A Seller Failure Review Board is [Redacted]

[Redacted]

**SUBCONTRACTOR CONTROL**  
The Seller shall be responsible for adequate and effective control over his procurement sources to ensure [Redacted]

**DRAWING and CHANGE CONTROL**  
The Seller shall have a procedure and designate a responsible department for the distribution of all current specifications and drawings to the required Production and Inspection areas.  
The procedure shall also provide [Redacted]

**RECEIVING INSPECTION**  
The Seller shall inspect incoming material to assure that purchased raw materials, parts, assemblies, components, tests, processes, hardware, etc. conform to drawings, Purchase Order, and specification requirements. When it is not practicable or feasible to assure quality upon receipt, the Seller shall make provision for source inspection. Acceptance requirements shall include [Redacted]

[REDACTED]

The Seller shall maintain traceability of raw material used in the manufacture of deliverable products. A correlation shall

[REDACTED]

**STOCK CONTROL**

The Seller shall provide for protection and control of supplies and materials stored for use in deliverable (Your Co) products.

Control shall cover such items as [REDACTED]

[REDACTED]

When product is returned by (Your Co) to the Seller because of failure to comply with Purchase Order requirements, the Seller shall adhere to the instructions specified on the (Your Co) return documents. In the event that Seller does not accept the responsibility for a discrepant condition, the Seller shall immediately initiate a letter of exception advising the (Your Co) Purchasing Department (Attention: Buyer) of the fact that exception is being taken to the rejection. The letter shall

[REDACTED]

**SAMPLING INSPECTION**

Acceptance sampling procedures, if other than ANSI Z 1.4, must have (Your Co) approval prior to use; sampling to permit defects is not allowed.

**TOOL, GAGE, and TEST EQUIPMENT**

The Seller shall be responsible for providing and ascertaining the accuracy and stability of tools, gages, and test equipment to assure supplies conform to contractual requirements.

[REDACTED]

**TECHNICAL REQUIREMENTS**

Unless otherwise specified, (Your Co) is responsible for compliance to reliability, safety, weight, or other special requirement, unusual test or inspection procedures or equipment, and any special revision or model identification.

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**MATERIAL CONTROL**

Nonconforming material shall be positively identified and segregated from other material being processed or stored, and held for appropriate documented review action and disposition.

Seller may not [REDACTED]

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