

DEL AEROSPACE, INC.		<i>Title:</i> <i>Form 8.4.2 Del Supplier Quality Clauses</i>	
FORM Based on AS9100D	Specification:	Revision:	<i>Issue Date:</i>
	<i>QMS 8.4</i>	<i>A</i>	<i>4/25/2018</i>

Purpose:

The purpose of this form is to provide a list of Del Aerospace's currently approved Supplier Quality Clauses to be specified as applicable to all purchase orders related to production or control of deliverable Del Aerospace products.

QC-1 SUPPLIERS QUALITY SYSTEM:

The supplier shall implement and maintain a Quality System, which conforms, as a minimum, to the requirements of ISO 9001 or AS9100, or to the extent imposed by the provisions of applicable drawings, specifications, and purchase orders.

QC-2 RIGHT OF ENTRY:

Del Aerospace, their representatives, customer(s) and any regulatory agencies shall have "Right of Access" to the supplier facility and at any level of the supply chain, and quality records for audit, surveillance and/or verification of quality of work, documentation or material. The supplier shall ensure that this requirement is flowed to their supply chain.

QC-3 RETENTION OF RECORDS:

The supplier shall maintain records for review by Del Aerospace, customer(s)/regulatory agency for a minimum of (10) years (unless otherwise specified) and readily retrievable upon request. Records shall include material certification, special processing, work order/traveler, test reports, inspection reports, calibration records and first articles.

QC-4 CERTIFICATION OF CONFORMANCE:

Each shipment of material under this purchase order must be accompanied by a certification of conformance that verifies compliance with applicable specifications on drawing or purchase order for each lot/batch number for traceability. All drawings and specifications referenced on this purchase order are assumed to be the latest revision unless otherwise specified. Certification shall be dated and signed by a responsible individual whose signature can be considered binding on your company. Failure to include the certification with your shipment may classify your product as non-conforming resulting in the return of the material at your expense.

QC-5 NON-CONFORMING PRODUCT/MATERIAL:

All reference requirements including specifications and drawings shall be the latest revision in effect at the date of the purchase order. Supplier is not delegated Material Review Board (MRB). All Non-conforming product instances must be submitted for disposition by Del Aerospace Quality prior to shipment to Del Aerospace. Suppliers are required to notify Del Aerospace on all known non-conformances, which have already shipped to Del Aerospace and/or Del Aerospace customers. Notification shall be timely and in writing. If a Del Aerospace customer contacts the supplier directly on a non-conformance issue, the supplier shall notify Del Aerospace in a timely manner and supply Del Aerospace with all the same information supplied to Del Aerospace's customer. Documented cause and corrective action may be required.

QC-6 CHANGE NOTIFICATION:

Suppliers are required to notify Del Aerospace in writing prior to any proposed process, product or supplier changes. Facility locations and ownership changes must also be reported to Del Aerospace in a timely manner.

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QC-7 HANDLING, PACKAGING, PRESERVATION AND DELIVERY:

The supplier shall use appropriate methods of handling, packaging, and preservation of items to prevent damage of product in process and during delivery. Failure to comply could result in the rejection of shipment and supplier disqualification. The supplier shall maintain a documented Foreign Object Debris/Detection/Damage (FOD) prevention program.

QC-8 PERSONNEL AWARENESS and COMPETENCY REQUIREMENTS:

Supplier shall ensure that their employees are aware of their contribution to product or service conformity, their contribution to product safety and the importance of ethical behavior. Supplier shall ensure that all personnel assigned to perform the services required for the product(s) ordered on this PO are capable, skilled, qualified, and competent.

QC-9 SUPPLIER PERFORMANCE

Del Aerospace will evaluate supplier performance in the categories of product/service conformance, on-time delivery, communication and value. Evaluation is a continuous process and any unsatisfactory performance may result in a request for root cause/corrective action or removal from Del Aerospace's approved supplier list.

QC-10 CHEMICAL/PHYSICAL MATERIAL TEST REPORTS:

A chemical/Physical test report is required for this Purchase Order. It shall reference chemical composition and/or physical properties, lot/batch number, list the parameters tested, the results obtained. It shall be signed by the Materials Supplier's Authorized Quality Representative and indicate the Representative's title.

QC-11 FIRST ARTICLE INSPECTIONS:

On first part (new part) orders, a detailed first article inspection report is required and shall be compliant to AS9102 requirements. The report must be furnished with first shipment of the product to Del Aerospace for verification, unless otherwise specified. The first article report and the part used should be packaged separately, clearly identified, and shipped with production parts on the first delivery of a new product. Del Aerospace reserves the right to witness the actual inspection or to require spot checks to verify data. The supplier shall notify the applicable Del Aerospace Purchasing Agent three (3) working days prior to the date on which the parts will be ready for FAI.

QC-12 SOURCE INSPECTION:

Del Aerospace source inspection must be conducted at the supplier facility prior to shipment. When the PO items are ready for inspection, the supplier shall notify the Del Aerospace purchasing agent three (3) working days prior to the date on which the parts will be ready for source inspection. Drawings and/or other pertinent data as required by PO must be available to the Del Aerospace quality representative at the time the product is presented.

QC-13 METEROLOGY SYSTEM REQUIREMENTS:

A calibration system in conformance with ANSI/NCSL Z540-1 must be maintained that is traceable to NIST and provides identification of calibration status. Adequate process controls, records, and certifications shall also be sufficiently maintained to satisfy purchase order requirements. All calibration activities shall include evaluation and reporting of the "as-found" condition of each item. A "Certificate of Calibration" traceable to each item furnished by Del Aerospace for calibration is required with your return shipment to Del Aerospace.