

ADDITIONAL QUALITY/PURCHASING REQUIREMENTS

QUALITY CLAUSE	REQUIREMENT
Q-1	Right of access by Airtronics or our customers or our regulatory authority to any applicable areas of any facility at any level of the supply chain involved with our order and to all applicable records. Record retention of 2 years minimum, unless otherwise specified
Q-2	Supplier quality system shall be third part certified to an accredited international standard such as ISO 9000, AS9100, TS16949, etc.
Q-2a	Supplier shall have a documented quality system that is <i>compliant</i> to an accredited international standard such as ISO 9000, AS9100, TS16949, etc. (Verifiable by Airtronics)
Q-3	Supplier shall maintain identification and revision status of applicable specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data.
Q-4	Airtronics shall approve supplier procedures, processes, and equipment prior to start of work.
Q-5	Airtronics shall approve supplier personnel qualifications performing Airtronics work, prior to start of work.
Q-6	Supplier shall maintain records/data for design, test, inspection/verification(including process verification), Statistical techniques used for product acceptance, and any related acceptance instructions used by supplier, including critical items and associated key characteristics.
Q-6a	Supplier shall provide a complete dimensional report for all manufactured parts.
Q-7	Supplier shall maintain any test specimens/samples/first articles, etc that were used for design approval and/or inspection/verification, investigations or auditing. (This includes the evidence of the production method used, storage conditions, etc.)
Q-8	The supplier shall notify Airtronics of non-conforming product produced, in particular when schedule is impacted and/or Airtronics supplied the material.
Q-8a	The supplier shall not utilize the dispositions of “use as is” or “repair” for non-conforming product without prior approval from Airtronics.
Q-8b	If material was supplied by Airtronics, the disposition of “scrap” for non-conforming product may not be used until prior approval is obtained from Airtronics.

Q-9	Supplier shall flow down any applicable Airtronics and/or customer requirements to any applicable sub-tier suppliers.
Q-10	The supplier shall keep and maintain any applicable records such as first article reports, material certifications, test reports, etc..
Q-11	<i>Counterfeit Parts Awareness</i> -Supplier shall provide evidence that they are supplying parts and/or materials from original equipment manufacturers (OEM), DOD/DLA, or from reliable distributors who follow stringent quality control procedures, i.e., they are capable of providing proof of established quality system (ISO 9001-2008/AS 9100), certificates of conformance and/or traceability documentation. Supplier agrees to report any known or suspect counterfeit parts to Airtronics. Q-9 is to be applied when this clause is required.
Q-12	Critical Safety Items (CSI) -This P.O. contains product that is considered a “critical safety item” Supplier must provide evidence of compliance to the provided Airtronics procedure(s) (QA-0704 and/or QA-0705) This may be accomplished by reference to this quality clause in your process documentation and certs., i.e. “CSI Item per Q-XX.” Evidence must be kept and maintained by supplier and made available to Airtronics upon request.
Q-13	Supplier shall comply with all Export control requirements. a) Definition. “Export-controlled items,” as used in this clause, means items subject to the Export Administration Regulations (EAR) (15 CFR parts 730-774) or the International Traffic in Arms Regulations (ITAR) (22 CFR parts 12-130). The term includes (1) “Defense items,” defined in the Arms Export Control Act, 22 U.S.C. 2778(j)(4)(A), as defense articles, defense services, and related technical data, and further defined in the ITAR, 22 CFR Part 120. (2) “Items,” defined in the EAR as “commodities”, and “technology,” terms that are also defined in the EAR, 15CFR 772.1 b) The Contractor shall comply with all applicable laws and regulations regarding export-controlled items, including, but not limited to , the requirement for contractors to register with the Department of State in accordance with the ITAR. The Contractor shall consult with the Department of State regarding ant questions relating to compliance with the ITAR and shall consult with the Department of Commerce regarding any questions relating to compliance with the EAR. c) The Contractor’s responsibility to comply with all applicable laws and regulations regarding export-controlled items exists independent of, and is not established or limited by, the information provided by this clause. d) Nothing in the terms of this contract adds, changes, or waives any of the requirements of applicable Federal laws, Executive orders, and regulations, including but not limited to- 1) The Export Administration Act of 1979, as amended (50 U.S.C. App. 2401, et seq);

	<p>2) The Arms Export Control Act (22 U.S.C. 2751, et seq);</p> <p>3) The international Emergency Economic Powers Act (50U.S.C. 1701, et seq);</p> <p>4) The Export Administration Regulations (15 CFR Parts 730-774)'</p> <p>5) The international Traffic in Arms Regulations (22 CFR parts 120-130); and</p> <p>6) Executive order 13222 as extended.</p> <p>e) The Contractor shall include the substance of this clause, including this paragraph (e) in all subcontracts.</p>
Q-14	As required under the <u>OSHA Hazard Communication Standard 29 CFR 1910.1200</u>, a material safety data sheet (MSDS) must precede or accompany the initial shipment of any hazardous material defined as such under the Act. For items previously ordered, an MSDS must also be supplied if the MSDS has changed since the previous shipment
Q-15	Supplier shall coat all corrosive susceptible materials with LPS oil or an anti-corrosive coating to prevent corrosion prior to shipping.
Q-16	Vendor to complete, sign and date the Airtronics supplied "Vendor Process Checklist" and return with shipment.
Q-17	Supplier shall notify Airtronics when there are changes to the product and/or process, changes of sub-suppliers, changes of manufacturing facility location, and when required, obtain prime contractor approval.
Q-18	OPEN