

QUALITY REQUIREMENTS FOR PURCHASED MATERIAL, PARTS AND PROCESSES

The following quality requirements apply to all product related purchase orders:

- A&A reserves the right of approval for product, methods, processes and equipment, and for the release of product to A&A.
- A&A reserves the right to ensure the competence of employees working on A&A product and request qualifications of those employees.
- Suppliers shall interact with A&A regarding any question of an open PO or a shipped product and shall respond to any inquiries from A&A.
- Suppliers are measured for OTD and quality by A&A on ongoing basis and all product when received is inspected as determined by A&A
- Certificates of Conformance are required with the shipment of product to our facility.
- Acceptance of an order, contract or tender from A&A allows our personnel, our customer representatives and statutory/regulatory agency representatives the right of entry into your facility to review any product, process or records relative to our purchase order.
- Suppliers shall conform to the drawing and/or specification requirements flowed to them, including revision levels imposed on drawing and/or PO and certify to those revisions on C of C or C of A.
- Suppliers Quality Management System must comply with applicable quality mgt. system requirements as follows; material providers ISO 9001, manufacturers AS9100, special process provides – Nadcap/AC7004, Mat. & Calibration Labs ISO 17025. Supplier must implement and maintain a quality system applicable to its product and processes.
- A&A, our customer and regulatory agencies reserve the right to source inspect product and/or services prior to shipment, if annotated on the purchase order.
- Rated purchase orders issued under the Defense Priority Allocation System (DPAS) shall be processed in accordance with these requirements.
- Supplier is required to inspect any product being sent to A&A for Foreign Object Damage prior to shipment. All product is inspected by A&A upon receipt and will perform source inspection if stated on PO.
- Supplier must comply to any special requirements, key characteristic and critical items identified on PO or drawings.
- Supplier to perform all inspections, testing, and verifications identified on the drawing, PO or applicable specifications and this documented information shall be available to A&A upon request.

- Supplier must notify A&A of any changes in product or processes that directly affects the product or service, including changes to their providers or location of manufacture and to obtain A&A authorization/approval.
- Supplier is required to flow down to any sub tier supplier the applicable requirements in A&A purchase order; including key characteristics
- Additional Requirements may apply as specified on purchase order and via additional remarks flowed via form A&A 8-7.
- Supplier must maintain all records associated with this purchase order for 10 years unless otherwise directed on the P.O.
- Supplier must notify A&A if A&A owned product being processed at the supplier is found to be nonconforming and work with A&A to obtain disposition.
- Supplier must take appropriate steps to prevent the use of counterfeit material and products.
- Suppliers must ensure that their employees are aware of:
 - > their contribution to the product or service conformity
 - > their contribution to product safety
 - > the importance of ethical behavior
- Notification of receipt of parts, materials or items to nearest Government Agency if Government Mandatory Source Inspection (GMIP) is required on the purchase order (in which case GMIP must be performed prior to shipment to our facility).
- Suppliers must purchase raw materials in accordance with DFARs 252.225-7008 and -7009 and flow down these requirements to their suppliers/vendors.
- Technical Data related to this product are subject to ITAR Controls.
- FAI to be provided if requested on A&A PO and comply with the format and requirements of AS9102
- Supplier will utilize statistical techniques for product acceptance when requested on PO.
- Supplier must provide test specimens for design approval, inspection/verification, investigation or auditing if so noted on the purchase order.
- Supplier must use customer designated sources when stated on PO.
- If required by A&A customer and flowed on A&A PO to supplier, the design and development controls the supplier intends to impose on the product related to A&A PO shall be available for A&A review.