

Purchasing Quality Clauses

QC 01 Certificate of Conformance Each shipment must have signature and title of an authorized representative of the vendor stating products, material or services meet all requirements on UDASH Purchase Order. Certificates must contain the following:

a) UDASH Purchase Order Number and line item number: b) Quantity, lot and/or serial number c) Date of manufacture d) Part number and revision as specified on UDASH Purchase Order and must be formatted in English.

QC 02 Material Substitution No substitution of material composition, size or specification will be allowed except by UDASH written approval and an amendment to the Purchase Order.

QC 03 Deviations Any departure or deviation from drawings, specifications, or other purchase order requirements must be reported to the UDASH buyer and be approved by amendment to the purchase order.

QC 04 Corrective Action When notified by UDASH that items furnished by vendor were found discrepant upon Receiving Inspection, vendor shall promptly notify the buyer in writing of adequate and acceptable corrective action taken to eliminate the root cause of such discrepancy. If vendor is aware (or becomes aware) of any discrepancies which could affect quality or intended use of product or material, the UDASH buyer will notify immediately as to what items, quantities may be suspect and when they were delivered to UDASH .

QC 05 Quality System The vendor shall implement and maintain a Quality Management System compliant with ISO 9001, AS9100, ANSI/ISO/IEC 17025 or an equivalent system that provides adequate inspection to verify that the product and/or service supplied is in full compliance with the purchase order requirements, all applicable specifications and/or drawings. Compliance with these requirements is subject to audits by UDASH and by extension to our customers, government and/or regulatory/statutory agency representatives.

QC 06 Inspection Records Generate records of all inspections performed and maintain such records on file for review of UDASH and by extension to our customers, government and/or regulatory/statutory agency representative for a minimum period of ten (10) years or as noted separately on the purchase order.

QC 07 Physical and Chemical Test Records Certified Physical and Chemical Test Records Certified reproducible copies of raw material, chemical and physical test reports from the manufacturer's (Mill) test reports. The test reports shall contain all data required per the material specification. Test report data must be submitted for each heat lot or material lot formatted in English.

QC 08 Process Certifications Each shipment shall include all processing certifications. All processing shall be in accordance with the process specifications, UDASH purchase order or customer drawing requirements, such as heat treating, welding, magnetic particle inspection, Penetrant inspection, ultrasonic inspection, surface preparation and/or treatment, etc. All processing certifications must have the process specification with revision called out on the certification. If parts are serialized, the serial numbers shall appear on the certification.

QC 09 Customer Furnished Materials Certifications Customer Furnished Materials Certifications shall be required from vendor's stating that only UDASH furnished materials were used in the fabrication of the product.

QC 10 Right of Entry UDASH Inc. reserves the right to review all items included on the purchase order of the vendor's facility and at any sub-tier facility. Access rights shall be extended to our customer, government, statutory and regulatory representatives.

QC 11 First Article Sample The first article sample shall be submitted to UDASH with the following complete first article inspection report (AS9102A formatted) or equivalent. The report shall include all characteristics and recorded variable data, all inspection tools/instruments used for verifying measurements shall be listed on the report with the following information: name, type, serial number and/or calibration control number.

QC 12 Traceability The vendor shall establish and maintain a system for traceability of vendors for their source (including all sub-tier vendors) by lot, batch, heat lot, melt, specification, drawing revision. Records of traceability shall be maintained by the vendor as part of the objective evidence of quality control and acceptability, and such records shall be made available to representatives' of UDASH and/or UDASH customers, government, statutory or regulatory representatives.

QC 13 Packaging: Packaging of the product shall be to prevent any dents, dings, or scratches. All boxes shall be labeled with UDASH purchase order number and however many boxes (1 of 2, 2 of 2, etc.). The box that has the inspection data pack shall be included on the label.

QC 14 Material Certification Certifications shall be provided from the manufacturer of the material (Mill). The material certification shall state: type of material, material specification, batch number and/or lot number.

QC 15 Ensuring that supplier personnel are aware of their contribution to product conformity, service conformity and product safety and the importance of ethical behavior

QC 16 Qualification of supplier personnel

QC 17 To flow down to their supply chain the applicable requirements including customer requirements

QC18 Supplier is aware of and maintains a process to address counterfeit or suspect counterfeit product and is aware that counterfeit or suspect counterfeit product may be reported to cognizant activities.

QC19 Supplier Monitoring and Approval- All vendors/suppliers to complete UDASH Certification survey annually, all annual suppliers shall be evaluated by scrap/rework/late delivery. Suppliers that exceed 10% discrepancies on all UDASH work orders will be reevaluated.