



## **Supplier Quality Requirements**

### MATERIAL AND PROCESS COMPLIANCE

- Each shipment requires certification indicating compliance to all Drawings and Revisions, Specifications and other applicable documentation, that all process certifications and chemical and physical test reports are on file at Suppliers facility and are available for review by DRI Inc.

### ACCEPTANCE AT DESTINATION

- Articles ordered under this Purchase Order are subject to final acceptance at the DRI facility as set forth on the face of the Purchase Order.

### SHELF LIFE AND TIME AND TEMPERATURE SENSITIVE PRODUCTS

- Products shall have no more than 20% of the usable shelf life expired when delivered. Certification shall indicate compliance with above limitations. A signed certification shall be supplied with each shipment and cure and/or manufacture date shall be physically marked on product or packaging and invoice.

### PRODUCT IDENTIFICATION

- Shipping documents from the Supplier shall include as a minimum: the Purchase Order number, Manufacturer's cage code, Manufacturer's complete address and quantity shipped.

### MATERIAL AND PROCESS CERTIFICATIONS

- The supplier shall maintain records and/or certifications indicating that all materials and processes used in the manufacture of the components meet the physical, chemical and special process requirements as stated in all applicable specifications, drawings and other applicable documentation.

### SPECIAL REQUIREMENTS

- DRI will flow down to supplier any special requirements imposed by DRI's customer.
- These requirements will be flowed down by supplier to all sub-tier suppliers..

### PACKAGING

- Commercial packaging is normally acceptable for shipment. DRI is responsible for selecting packaging methods and materials, which provide adequate protection at a minimum cost. Packaging methods and materials selected should consider, as a minimum: fragility, part composition, surface finish, size, weight and transportation mode. Packaging specified or referenced in this Purchase Order must be adhered to unless written deviation is authorized by DRI.

#### NON CONFORMING MATERIAL

- Supplies rejected at destination for nonconformance with specifications shall be returned to the Seller at their expense promptly after notice of rejection.
- DRI shall be notified immediately in the event that known, non-conforming material has been delivered
- Supplier shall request a deviation / waiver for material found to be non-conforming at suppliers facility prior to shipment.
- Supplier corrective action request will be forwarded to the Supplier when DRI considers formal corrective actions warranted.
- The Supplier shall give priority to analysis of cause and proposed corrective action. It is mandatory that replies be received within the period indicated on the Supplier Corrective Action. A copy of the completed Corrective Action must accompany the replacement materials.

#### RECORD RETENTION

- Seller shall maintain records of inspection, tests, and process controls called for by this contract. Unless extended record retention requirements are specified elsewhere in this Purchase Order or its attachments, (i.e. drawings, management reports, etc.). These documents shall be on file and available to DRI for seven (7) years following the end of the calendar year in which the final entry was made. At any time during the retention period, at DRI's request, Seller will deliver said records, or any part thereof, to DRI, at no additional cost to DRI.

#### STANDARD CERTIFICATE OF CONFORMANCE

- Each shipment, by the Supplier, must be accompanied by a Statement of Conformance.
- Items supplied on the Purchase Order must include Suppliers Certificate of Conformance, in a format that complies in principal with the following: "it is hereby certified that all materials and / or parts on this shipment are in conformance with the requirements, specifications, and / or drawings listed on this purchase order, by: (Originator's signature)."

#### MULTIPLE DATE/LOT CODE

- Multiple date codes and lots can be supplied, providing each lot and date is segregated properly.

### QUALITY CONTROL SYSTEM (optional)

- Seller shall establish and maintain a Quality System acceptable to DRI or as a minimum in compliance with MIL-I-45208A or ISO 9000 standard.

### RIGHT OF ENTRY PROVISION

- The supplier shall allow DRI, its customers, and regulatory agencies to determine and verify the quality of work, records, and material at any place, including the plant of any subcontractor.

### SPECIALTY METALS CLAUSE

- Material must be compliant in accordance with Domestic Specialty Metals, DFARS 252.225-7009 country of origin list.

### SUPPLIER PROCESS CHANGE CONTROL (FIT, FORM, FUNCTION)

- This requirement does not apply to Commercial Off The Shelf (COTS) parts. The seller agrees that the Work produced internally and/or the Work procured from sub-tier suppliers under this Contract shall comply with the following requirements unless a documented request for change is approved by the Buyer Procurement Representative.
  - Work shall not be moved from the original location of manufacture to another location of manufacture within a production facility or to any other production facility.
  - Where First Article Inspection is required, work shall not be moved from the original location where the Work was produced at the time of First Article Inspection acceptance.
  - No changes shall be made to the design, manufacturing processes, materials or activities that affect fit, form or function.
  - A fit, form or function analysis shall be performed, documented and included with any request for change.
  - A documented process shall be in place to review, identify and submit a request for changes to the Customer Procurement Representative.
- A documented request for change shall be submitted to the Buyer Procurement Representative 30 days prior to planned implementation. The change will not be implemented unless approved by the Buyer Procurement Representative.

### FIRST ARTICLE INSPECTION

- A First Article Inspection in accordance with AS9102 is required to be performed prior to shipment of the products. A copy of the FAI documentation shall be included with the delivery. The Seller shall perform a full FAI, or a partial FAI for affected characteristics, when any of the following events occurs:
  - A change in the design affecting fit, form or function of the part.

- A change in manufacturing sources(s), process(es), inspection method(s), location of manufacture, tooling or materials, that can potentially affect fit, form or function.
  - A change in numerical control program or translation to another media that can potentially affect fit, form or function.
  - A natural or man-made event, which may adversely affect the manufacturing process.
  - A lapse in production for two years or as specified by DRI.
- This clause does not apply to materials that have been previously supplied to, and accepted by DRI.

#### ESD SENSITIVE PACKAGING

- Components identified as ESD sensitive shall be packaged in ESD compliant packaging and shall be indicated as ESD Sensitive.

#### PURE TIN

- The use of Pure Tin is prohibited. Products using a Tin plating must contain at least 3% Lead to prevent Tin Whisker Growth.

#### FOD MITIGATION

- The seller shall establish general workmanship practices and standard terms for the prevention of Foreign Object Damage (FOD) in Aerospace products. Ref NAS412 latest revision