

Cal-Draulics Inc. Supplier Quality Clauses

QC1: All Purchase Orders:

RIGHT OF ENTRY THE BUYER AND BUYERS CUSTOMER, THEIR CUSTOMERS, OR ANY APPLICABLE REGULATORY AGENCY WILL HAVE THE RIGHT TO ENTER TO APPLICABLE AREAS OF THE SUPPLIER'S FACILITY AND TO APPLICABLE DOCUMENTED INFORMATION AT ANY LEVEL OF THE SUPPLY CHAIN TO PERFORM INSPECTION OR ENSURE COMPLIANCE TO THE CONTRACT.

QC2: All Purchase Orders:

RECORD RETENTION SUPPLIER SHALL RETAIN ALL RECORDS PERTAINING TO MATERIAL/ MFG PROCESS SPECIAL PROCESSES, TEST, AND INSPECTION FOR A MINIMUM OF 10 YEARS OR AS REQUIRED BY THE CUSTOMER. CHANGES TO THIS REQUIREMENT SHALL BE ADDRESSED ON THE PURCHASE ORDER. CONTACT CUSTOMER PRIOR TO DISPOSAL OF MATERIALS. ADDITIONAL QUALITY REQUIREMENTS MAY APPLY WHEN REFERENCED IN THE PO.

QC3: All Purchase Orders:

AMENDMENTS TO THIS ORDER, AND/OR QUALITY CLAUSES SHALL BE SET FORTH IN WRITING, VIA PURCHASE ORDER CHANGE NOTICE, AND /OR REVISIONS TO THE PURCHASE ORDER QUALITY CLAUSES.

QC4: All Purchase Orders:

NON-CONFORMING MATERIAL IN THE EVENT THAT THE PRODUCT IS IDENTIFIED AS NON-CONFORMING AFTER THE PRODUCT HAS BEEN SHIPPED, THE SUPPLIER SHALL PROVIDE NOTIFICATION OF SUCH ESCAPE WITHIN TWENTY-FOUR (24) HOURS FOR CRITICAL PRODUCT AND WITHIN FIVE (5) BUSINESS DAYS ON NON-CRITICAL PRODUCT. ADDITIONALLY, SUPPLIER SHALL CONTROL NON-CONFORMING PRODUCT TO PREVENT THE PRODUCT FROM LEAVING THE FACILITY, UNLESS OTHERWISE APPROVED IN WRITING. OBTAIN ORGANIZATION APPROVAL FOR NON-CONFORMING PRODUCT DISPOSITION. FINAL DISPOSITIONS CAN BE IN COLLABORATION WITH CDI.

QC5: All Purchase Orders:

TRACEABILITY ALL PARTS / MATERIAL AND APPLICABLE DOCUMENTS MUST BE IDENTIFIED BY A MANUFACTURING LOT OR BATCH NUMBER BY THE SUPPLIER AS REQUESTED BY PURCHASE ORDERS.

QC6: All Purchase Orders:

QUALITY MANAGEMENT SYSTEM SUPPLIERS SHALL IMPLEMENT AND MAINTAIN A QUALITY MANAGEMENT SYSTEM IN COMPLIANCE WITH AS9100 AND/OR ISO9001 WHEN EVER POSSIBLE AT A MINIMUM THE SUPPLIER SHALL HAVE THE FOLLOWING ELEMENTS IMPLEMENTED:

1. **CORRECTIVE AND PREVENTIVE ACTIONS**
2. **INTERNAL AUDITS**
3. **SUPPLIER MANAGEMENT**
4. **DOCUMENT AND RECORD CONTROL**
5. **SHELF LIFE**
6. **CALIBRATION**
7. **1ST ARTICLE (AS9102)**
8. **TRAINING**

QC7: All Purchase Orders:

CHANGES SUPPLIER SHALL NOTIFY THE ORGANIZATION OF CHANGES IN PRODUCT AND/OR PROCESS, CHANGES OF SUPPLIERS, CHANGES OF MANUFACTURING FACILITY LOCATIONS AND WHERE REQUIRED OBTAIN ORGANIZATION APPROVAL

QC8: All Purchase Orders:

FLOW DOWN SUPPLIERS SHALL FLOW DOWN THE REQUIREMENTS LISTED ON THE PURCHASE ORDERS INCLUDING CUSTOMER REQUIREMENTS TO THEIR SUPPLY CHAIN.

Cal-Draulics Inc. Supplier Quality Clauses

QC9: All Purchase Orders:

COUNTERFEIT PARTS PREVENTION TO PREVENT THE INADVERTENT USE OF COUNTERFEIT PARTS AND MATERIALS DELIVERED AND/OR USED IN THE MANUFACTURE OF DELIVERABLE PRODUCTS SHALL BE FROM THE ORIGINAL COMPONENT MANUFACTURER (OCM)/ ORIGINAL EQUIPMENT MANUFACTURER (OEM) OR THEIR FRANCHISED DEALER OR AN AUTHORIZED DISTRIBUTOR CHAIN. PARTS SHALL NOT BE USED OR RECLAIMED AND MISREPRESENTED AS NEW. PARTS SHALL NOT BE ACQUIRED FROM INDEPENDENT DISTRIBUTORS OR BROKERS. THE SUPPLIER SHALL FLOW DOWN THIS REQUIREMENT TO SUB-TIER SUPPLIERS. SUPPLIER AND SUB-TIER SUPPLIERS SHALL HAVE A FORMAL COUNTERFEIT PREVENTION PROGRAM IN COMPLIANCE TO AS5553 AND/OR AS6174.

QC10: ALL Purchase Orders:

PERSONS AWARENESS SUPPLIER SHALL ENSURE PERSONNEL ARE AWARE OF THEIR CONTRIBUTION TO PRODUCT OR SERVICE CONFORMITY, THEIR CONTRIBUTION OF PRODUCT SAFETY AND THE IMPORTANCE OF ETHICAL BEHAVIOR

QC11: As Requested:

PERSONNEL QUALIFICATION WHEN REQUIRED BY PURCHASE ORDERS PERSONNEL SHALL BE QUALITY TO SPECIFIC PROCESSES.

QC12: As Requested:

CERTIFICATE OF CONFORMANCE WHEN REQUIRED BY PURCHASE ORDERS CERTIFICATE OF CONFORMANCE SHALL BE PROVIDED

QC13: As Requested:

TEST, INSPECTION AND VERIFICATION (INCLUDING PRODUCTION PROCESS VERIFICATION) WHEN REQUIRED BY PURCHASE ORDER DOCUMENTATION SHALL BE PROVIDED.

QC14: As Requested:

ITAR WHEN REQUIRED BY PURCHASE ORDER, ITAR CONTROLS SHALL BE APPLIED.

QC15: As Requested:

DFAR WHEN REQUIRED BY PURCHASE ORDER DFAR CONTROLS SHALL BE APPLIED.

QC16: As Requested:

DESIGN AND DEVELOPMENT CONTROL WHEN REQUIRED BY PURCHASE ORDER DESIGN AND DEVELOPMENT CONTROLS SHALL BE APPLIED. THIS INCLUDES BUT NOT LIMITED TO PROVIDING TEST SPECIMENS FOR DESIGN APPROVAL, INSPECTION/VERIFICATION, INVESTIGATION OR AUDITING.

QC17: As Requested:

SPECIAL REQUIREMENTS, CRITICAL ITEMS OR KEY CHARACTERISTICS WHEN REQUIRED BY PURCHASE ORDER SPECIAL REQUIREMENTS, CRITICAL ITEMS OR KEY CHARACTERISTICS CONTROLS SHALL BE APPLIED.

QC18: As Requested

STATISTICAL TECHNIQUES WHEN REQUIRED BY PURCHASE ORDER STATISTICAL METHODS FOR PRODUCT ACCEPTANCE AND RELATED INSTRUCTIONS FOR ACCEPTANCE BY CDI, SUCH AS CPK (OR AN EQUIVALENT ATTRIBUTE MEASURE OF CAPABILITY) SHALL BE APPLIED.

QC19: As Requested

CUSTOMER-DESIGNATED OR APPROVED EXTERNAL PROVIDERS WHEN REQUIRED BY PURCHASE ORDER CUSTOMER-DESIGNATED OR APPROVED EXTERNAL PROVIDERS CONTROLS SHALL BE APPLIED.

QC20: As Requested

CUSTOMER-DESIGNATED OR APPROVED EXTERNAL PROVIDERS WHEN REQUIRED BY PURCHASE ORDER CUSTOMER-DESIGNATED OR APPROVED EXTERNAL PROVIDERS CONTROLS SHALL BE APPLIED.