

## Form F0736 Supplier Quality Requirements

The following special clauses may apply to the Purchase Order:

### **Q01 Quality Systems**

Provider shall comply with provisions of "Quality Management System Requirements", ISO 9001, AS9100 or other recognized quality system.

### **Q02 Calibration**

Calibration Provider must maintain a calibration system that complies with the latest revision requirements of ISO 10012 or ANSI/NCSL-Z-540 traceable to N.I.S.T. (National Institute of Standard and Technology).

### **Q03 Certificate of Conformance - Materials**

Provider shall submit with each shipment a certificate of conformance signed by the Provider's Quality representative that material/parts conforms to the Purchase Order. If possible, send it by electronic media or accompany it with the shipment with the following information:

- A. Material temper, grade, type, condition and class
- B. Specification met, if no specification is called out on Purchase Order, provider will list all industry standards material conforms to
- C. Mechanical, Physical and Chemical Properties
- D. If Provider is not the originating mill, they will submit a copy of the mill certification, and all other documents necessary to complete traceability
- E. Must state the Country of Origin/Melt
  - a. Must be compliant with DFARS Clauses 252.225.7008 & 252.225.7009 (as applicable)
- F. Provider's part number if different from ACLLC's part number

### **Q04 Certificate of Conformance - Plating**

Provider shall submit with each shipment a certificate of conformance signed by the Provider's Quality representative that material/parts conforms to the Purchase Order. If possible, send it by electronic media or accompany it with the shipment with the following information:

- A. Separate Plating certificate and plating thickness data
- B. Certificate of conformance shall specify at a minimum:
  - a. Subject of certification (ACLLC P/N, lot number and revision).
  - b. If a special process is required (solderability, passivation, heat treatment, cleaning, etc.) it must be specified on the CoC to which specification was performed.

### **Q05 Record Retention and Secure Destruction**

Certificate of conformance and supporting documents shall be kept for a minimum of 10 years and remain legible, retrievable.

When disposing of records, supplier must ensure that the destruction method is secure to prevent unauthorized access or use of information.

**Q06 Packaging**

Articles must be packed by best commercial practices to provide protection against any damage, breakage or loss during shipping. If sent in special packaging maintain that packaging.

**Q07 Legal Compliance**

Provider agrees to comply with all federal, state or local laws.

**Q08 DFARS**

Provider warrants that any furnished item containing specialty metals or materials are in compliance with DFAR 252.225-7009, section 225.003(10).

**Q09 ITAR**

Provider acknowledges that documents, drawings and electronic data submitted in support of this order/ request of quote, may constitute "technical data" within the definition of U.S. International Traffic in Arms Regulations (ITAR), 22 CFR 120-130 and is subject to the export control laws of the United States. Transfer of this "technical data" by any means to a foreign person or foreign entity, whether in the United States or abroad, without prior export license or other approval from U.S. Department of state is prohibited.

**Q10 Solderability Testing**

If noted on the drawing or required in the plating specification, parts on this order shall meet the solderability requirements of MIL-STD-202, Method 208 current revision. If steam aging is a requirement it shall be noted as Category 3.

**Q11 Counterfeit Parts**

Provider shall only purchase product to be delivered or incorporated as work to ACLLC directly from the Original Component Manufacturer (OCM), Original Equipment Manufacturer (OEM), or through an OCM/OEM authorized distributor supply chain. Work shall not be acquired from independent distributors or brokers unless approved in advance in writing by ACLLC. No unauthorized copies, substitutes or modified parts or components which are knowingly misrepresented as genuine or original may be delivered.

**Q12 NADCAP**

Provider shall be NADCAP certified.

**Q13 RoHS Compliance**

The Restriction of the Use of Certain Hazardous Substances (RoHS) Directive, 2002/95/EC of February 13, 2003, was enacted by European Community to minimize the impact of end-of-life electrical and electronic equipment on the environment. The Directive bans the use of lead, mercury, cadmium, hexavalent chromium, polybrominated biphenyls (PBB), and polybrominated diphenyl ethers (PBDE) in electrical and electronic products sold in European Union beginning July 1, 2006. Seller is required to certify the RoHS compliance status of the items supplied under this Purchase Order.

**Q14 Right of Access**

Aerospace Contacts, their customers, and regulatory authorities shall have right of access to applicable areas of facilities and applicable documentation.

**Q15 Conflict Minerals**

Aerospace Contacts is required by our customers to comply with Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act, also referred to as the Conflict Minerals Rule. This requires our Providers to disclose whether their products contain gold, tin, tantalum or tungsten regardless of where they are sourced. We are committed to complying with this directive and doing our part to help stop the funding of violent conflict in the Democratic Republic of Congo (DRC) and surrounding areas. As part of this compliance we require our providers to have on file a standard report called conflict Minerals Reporting Template (CMRT) latest revision. This form can be accessed online or a copy of the template can be forwarded to you upon request.

**Q16 Product Non-Conformance**

Providers must notify Aerospace Contacts of non-conforming processes, products or services and obtain approval for their disposition.

**Q17 Process Changes**

Providers shall notify Aerospace Contacts of changes to processes, products or services including changes of their external providers or locations of manufacture.

**Q18 Requirement Flow Down**

Provider shall flow down to external provider's applicable requirements as stated in the PO.

**Q19 Test Samples**

When required providers shall provide test samples for inspection/verification, investigating or auditing.

**Q20 Responsibility**

Provider ensure that its personnel are aware of their contribution to product and/or service conformity, product safety and the importance of ethical behavior.



AEROSPACE  
**CONTACTS**

## **F0736 SUPPLIER QUALITY CODES**

### **PLATING**

Q1, Q2, Q4, Q5, Q6, Q7, Q9, Q10 (when required), Q12, Q13, Q14, Q15, Q16, Q17, Q18, Q19, Q20

### **RAW MATERIAL & COMPONENTS**

Q1,, Q2, Q3, Q5, Q6, Q7, Q8, Q9, Q11, Q13, Q14, Q15, Q16, Q17, Q18, Q19, Q20

### **SPECIAL PROCESSES**

Q1, Q2, Q3, Q5, Q6, Q7, Q9, Q12, Q13, Q14, Q15, Q16, Q17, Q18, Q19, Q20

### **CALIBRATION**

Q1, Q2, Q3, Q5, Q6, Q7, Q14, Q16, Q17, Q18, Q20

### **MEASURING DEVICES & TEST EQUIPMENT (MD&TE)**

Q1, Q2, Q3, Q7, Q11, Q13, Q14, Q20

### **SERVICES**

Q7, Q13, Q14, Q16, Q17, Q20