

QUALITY ASSURANCE CLAUSES
Procurement Quality Provisions

The following Quality Assurance Clauses are made applicable by reference on our purchase order. These clauses supplement, but do not supersede, the terms and conditions of the purchase order. When submittal of supplier data is required, the data must be attached to the packing slip and accompany each shipment. Failure to comply will jeopardize acceptance of the shipment and invoice payment.

The term "INSPECTION" shall, at the option of M.S. Kennedy, mean either "PRODUCTION INSPECTION" or "PRODUCT VERIFICATION."

CODE CLAUSES

Q-1 Supplier Product (Quality and/or Reliability Assurance System Requirements)

Conformance to the provisions of the process specification noted in this order is required. These provisions shall allow MSK, MSK's customer and regulatory agencies right of entry to determine and verify the quality of work, records and material at any place including the plant of the subcontractor.

Q-2 Government Source Inspection (General)

Government inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify the Government Representative who normally services your plant so that appropriate planning for Government inspection can be accomplished. In the event the representative or office cannot be located, seller shall immediately notify the buyer.

Q-3 Government Source Inspection (Acceptance)

Government source inspection for the purpose of final acceptance is required at your plant prior to shipment. When supplies are ready for final acceptance, or if practical, ten (10) days in advance thereof, notify the Government Representative who normally services your plant.

Q-4 Government Review

During performance of this order, your Quality Control or Inspection System and Manufacturing Processes are subject to review, verification and analysis by authorized Government Representatives. Government Inspection or release of product item prior to shipment is not required unless you are otherwise notified. You shall provide a copy of this order to your Government Representative upon his request.

Q-5 M.S. Kennedy Source Verification/Inspection

All items furnished under this order shall be verified and/or inspected by M.S. Kennedy at seller's plant prior to shipment. Notify the M.S. Kennedy Supplier Quality Assurance Office ten (10) days prior to shipment so that appropriate scheduling can be accomplished.

Q-6 Acceptance Test Procedures Approval

Seller shall obtain M.S. Kennedy approval of his Acceptance Test Procedure prior to conducting final tests on items to be delivered under this order. One (1) copy shall be forwarded to the M.S. Kennedy Supplier Quality Assurance Organization.

Q-7 First Article Inspection

Seller shall submit an item of the type to be furnished under this order to M.S. Kennedy for first article inspection. A first Article Report which includes blueprint dimensions and actual measurements, shall accompany the part submitted.

Q-8 Acceptance Stamp

Final acceptance shall be denoted by the supplier for test requiring specific acceptance identification such as pressure test, proof load, magnetic particle inspection, radiographic inspection, hardness tests, penetrant inspection, ultrasonic inspection, welding, etc., thickness measurements, tensile strength.

Q-9 Acceptance Test Reports

Material shipped against this order must be accomplished by Seller's Acceptance Test Data to provide evidence of compliance with all acceptance test requirements as outlined in the applicable specifications. Test data shall be complete and shall cover all tests and/or inspections performed. Attributes data may be supplied in lieu of actual test data. This certificate shall be validated by an authorized representative of the seller's quality department.

Q-10 Certificate of Compliance

Documents covering supplies delivered under this order shall include a certification reading substantially as follows: Material and/or parts furnished on this order have been manufactured and/or processed in accordance with all applicable specifications and objective evidence (qualitative or quantitative) of conformance is on file and available upon request. This shall be validated by an authorized representative of the seller's quality department.

Q-11 Suppliers' Corrective Action

Supplier shall provide a documented corrective action statement for returned discrepant items. Supplier shall also state whether items were reworked or replaced and if reworked, what rework was performed. Suppliers' statements must be executed and returned with the shipments.

Q-12 Certification of Traceability

The Supplier's calibration system shall conform of MIL-C-45662A, Z540-1 or equivalent and is subject to M.S. Kennedy approval.

Q-13 Inspection Systems Requirements

Supplier shall conform to and maintain an inspection system which is in conformance with Military Specification MIL-I-45208 "Inspection Systems Requirements", ISO 9001 or AS9100 and is subject to M.S. Kennedy approval.

Q-14 Static Sensitive Material

These devices are considered electrostatic sensitive; they are to be handled and packaged to MIL-STD-1686 and MIL-HDBK-263 or as applicable to procurement document.

Q-15 Inspection Systems Requirements

Supplier shall conform to and maintain an inspection system which is in conformance with MIL-Q-9858, ISO 9001, or AS9100 and is subject to M.S. Kennedy approval.

Q-16 Age Controls, Perishable Items

Articles delivered under this order shall contain:

(1) date of manufacture, (2) expiration date, (3) batch or lot number. Materials purchased under this provision shall include a copy of the manufacturers' technical bulleting describing use and precautions, if applicable.