

SUPPLIER QUALITY REQUIREMENTS

Inspection Systems

- QA1 The supplies or parts on this order shall be manufactured with an inspection system that conforms to the requirements on AS9100 or ISO 9001.
- QA2 Changes to supplier's systems certifications and customer approvals will be promptly reported to Thompson/ADB.

Calibration System

- QA3 Measurement equipment used in the performance of this order shall be calibrated in accordance with ISO 10012

First Article Inspection

- QA4A First Article inspection to the requirements of AS9102 is required on one piece of this purchase order. First Article part must be clearly identified by a tag.
- QA4B First Article inspection to the requirements of AS9102 is required to be delivered on one piece of this purchase order. Inspection results must be validated by inspection personnel, documented on a first article form and first article part must be clearly identified.
- QA4C First article inspection to the requirements of the purchase order and engineering drawings is required on one piece of this purchase order. FAI results must be maintained on file for a minimum of 5 years.

Source Inspection

- QA5 Source Inspection is required on this order. Supplier will notify CGR/Thompson Industries when parts are ready for Source Inspection.
- QA6 In-process source inspection by a CGR/Thompson Industries Quality Assurance representative is a requirement of this order. In-process points shall be mutually agreed upon between CGR/Thompson Industries Quality Assurance Manager and supplier.

Certifications

- QA7 Certifications of materials and/or processing are required with shipment of goods. If shipment includes products that are restricted, toxic or hazardous, the vendor will supply a warrant or certificate that the products comply with all governmental and safety regulations with regard to packaging, labeling, storage and handling instructions, first aid instructions, etc. A certification of compliance to the specification requirements is to be prepared by the process supplier, and is to accompany each shipment.
- QA8 Certifications of material and/ or processing that are not delivered with goods or are shipped to a different location must be mailed within five (5) days of shipment of goods to: CGR/Thompson Industries, at 1400 Manhattan Avenue, Fullerton, CA 92831.
- QA9 The supplier shall provide a Certificate of Conformance with each and every lot of goods or services delivered to CGR/Thompson Industries. This certification shall be signed by the person responsible for product or service quality and will be considered objective evidence that all operations, tests and inspection criteria were performed as specified contractually. It shall further serve as a warranty that goods and services provided therein comply with all requirements and specifications.
- QA10 Articles supplied under this purchase order must comply with and be certified to DFARS 252.225-7014 Alt 1, Preference for Domestic Specialty Metals.

SUPPLIER QUALITY REQUIREMENTS

Control of Processes

QA10A Suppliers engaged in special processes (example: soldering, brazing, welding, magnetic particle inspection, etching, dye penetrant inspection, plating, casting, heat treating, radiographic inspection) shall have special process approval by CGR/Thompson Industries or have NADCAP approval for each process. Personnel shall be military-standard or industry-standard certified, as required.

The Seller shall maintain a supplier control system for all special process sub-tier suppliers ensuring all processes are documented and controlled.

Approval of any process does not in any way relieve supplier of their responsibility to deliver items conforming to the requirements of the Purchase Order.

Material Replacement

QA11 In order to maintain complete control of material and certifications, suppliers must notify CGR/Thompson Industries of any need to replace CGR/Thompson-furnished material. CGR/Thompson Industries will furnish replacement material at the supplier's expense.

Age Dated Material

QA12 Age dated material ordered on this purchase order shall be supplied with a minimum of 75% of the useful life remaining unless otherwise stipulated in the purchase order.

Flow Down Requirements

QA13 The supplier shall flow down all customer requirements as specified in AS9100, paragraph 7.4.2(J).

Right of Entry

QA14 CGR/Thompson Industries and/or its customer(s) or regulatory authorities reserve the right to inspect any or all of the materials, records and work included in this order at the supplier's facility.

Requirement for Notification of Nonconforming Material

QA15 When nonconforming material is detected before or after delivery the supplier shall immediately notify CGR/Thompson Industries of the nonconformance and the affected purchase order(s). The supplier is not granted material review authority and nonconforming material shall not be delivered without prior written permission from CGR/Thompson Industries.

Record Retention

QA16 The supplier shall maintain all records related to this transaction for a minimum of 10 years unless otherwise specified in the purchase order.

No Changes Without Approval

QA17 The supplier may not make changes to materials, processes or manufacturing methods without prior written approval from CGR/Thompson Industries.

Packaging Requirements

QA18 Packaging and packing shall be in accordance with best commercial practices. Methods used shall be sufficient for protection against damage from normal handling, shipping and storage conditions.

SUPPLIER QUALITY REQUIREMENTS

Return of Documents

QA19 All technical documents furnished to supplier as part of the purchase order package must be returned to CGR/Thompson Industries.

PO / ITAR Statement

- QA20 The information contained in this Purchase Order (PO) is sensitive to U.S. export laws and regulations. Acceptance of this purchase order binds your company to the following:
- a. The goods being procured will not be used or transferred for the purposes associated with chemical, biological, or nuclear weapons/missiles, nor will they be sold or re-sold if known that they are intended for such purposes.
 - b. The understanding that CGR/Thompson/ADB's goods & technologies (i.e. dwgs, parts) are controlled by the U.S. Department of State's International Traffic in Arms Regulations and/or the Department of Commerce' Export Administration Regulations.
 - c. Upon acceptance of this PO your company assumes all responsibilities for export compliance and ensures that the goods and or technologies will not be exported, re-exported, released or disclosed to foreign nationals inside or outside of the United States without prior U.S. Government export authorization.
 - d. Agrees that the export control requirements stated above shall survive the completion, early termination, cancellation or expiration of the applicable purchase order, agreement or contract.

Fraud and Falsification Statement

QA21 The recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a **FELONY** under federal statutes including federal law title 18, chapter 47

Counterfeit Material Avoidance Requirements

QA22 Seller shall provide evidence that material was purchased directly from original equipment manufacturers (OEM) or original component manufacturers (OCM) to ensure that procured items are not counterfeit. When suspect or confirmed counterfeit item(s) associated with this purchase order are discovered by the seller, the seller shall issue a GIDEP (Government Industry Data Exchange Program) report and ensure suspect counterfeit items are not delivered to CGR/Thompson. Seller shall immediately notify CGR/Thompson if seller becomes aware or suspects that items delivered in accordance with the purchase order contain suspect or confirmed counterfeit items.