



QUALITY CODES

- Q001 The Purchaser may, upon request and during regular business hours, conduct a survey of the Seller's Facility to evaluate its ability to comply with Purchase order requirements
- Q002 The Seller shall have and maintain a quality assurance program as identified below. The program shall be subject to the Purchaser's audit and approval. Revision levels shall be to the latest revision level applicable at the time of purchase order issuance.
- A. AS9100 Aerospace Basic Quality Assurance System Standard
 - B. Compliant with ISO 9001
 - C. - Blank -
 - D. IATF 16949
 - E. ISO9001 Quality Systems-Model for Quality Assurance in Design/ Development Production, Installation and Servicing
 - F. ISO/ IEC 17025
 - G. QE-STD-1 (CSI)
 - H. FAR Par 21
 - I. Distributor System Minimum Requirement for Control of Quality
 - a. Receiving Inspection
 - b. Material Traceability
 - c. Storage Control
 - d. Quality Documentation
 - e. Non-Confirming Material Control
 - f. Packaging and Shipping Control
- Q003 See OGS INDUSTRIES PURCHASE ORDER TERMS AND CONDITIONS
- Q004 All materials supplied must meet the current revision of the applicable specification and FAR/ DFARS clause 252.225.7036 when requested.
- Q005 See OGS INDUSTRIES PURCHASE ORDER TERMS AND CONDITIONS
- Q006 See OGS INDUSTRIES PURCHASE ORDER TERMS AND CONDITIONS
- Q007 See OGS INDUSTRIES PURCHASE ORDER TERMS AND CONDITIONS



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- Q008 The items supplied on this purchase order shall be subject to sampling to an approved statistical sampling plan upon receipt. Should the sample fail to pass the sampling criteria, the lot shall be rejected, or may as conditions dictate, be subject to subsequent Purchaser's re-inspection, re-sampling, or 100% lot sorting at the Purchaser's facility. The costs associated with such re-inspection, re-sampling and/or lot sorting may, at the Purchaser's option, be charged to the Seller. Any such charges shall be subject to the Purchaser's review with the Seller.
- Q009 See OGS INDUSTRIES PURCHASE ORDER TERMS AND CONDITIONS
- Q010 See OGS INDUSTRIES PURCHASE ORDER TERMS AND CONDITIONS
- Q011 A sample (1 piece unless otherwise specified) taken at random from the first production run after acceptance by the Seller's inspection department must be submitted to the Purchaser. Data for all characteristics, including actual recorded readings for measurable characteristics, must accompany this sample. **The first article data shall be included with the first shipment in a separate envelope identified as "First Article Data" and included in box #1 of the shipment.** The presentation of this data may be:
- A. At the Seller's plant under surveillance of the Purchaser's Quality Assurance Representative. The seller shall notify the Purchaser at least five (5) working days in advance of presenting the sample and production lot.
 - B. By the Purchaser, at the Purchaser's plant, upon receipt of the sample, production lot, and seller's inspection data.
- By the Seller at the Seller's plant with the results reported to the Purchaser with the shipment of the sample, the production lot, and the Seller's inspection data.
- Q012 See OGS INDUSTRIES PURCHASE ORDER TERMS AND CONDITIONS
- Q013 See OGS INDUSTRIES PURCHASE ORDER TERMS AND CONDITIONS
- Q014 General Electric Aircraft Engines specification S-1000 (to current revision level) applies to this purchase order.



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- Q015 Purchaser's approval of pre-production sample(s) is required **prior** to initiating production. The Seller shall prepare pre-production samples in accordance with the quantities defined by the purchase order for submission to, and approval by, the Purchaser prior to the first production run. The samples must be representative of the intended manufacturing procedures, processes, and equipment to be utilized during production. The Seller shall submit inspection data (including the actual recorded readings of measurable characteristics), which indicates evidence that the sample(s) chosen is in compliance to all requirements, along with the sample(s). The purchaser's procurement organization shall advise the seller of the disposition of the sample(s) and the subsequent release to proceed with production. No process changes may be made after the approval of the pre-production sample without first notifying the Purchaser so that the need for additional samples may be mutually determined. The necessary inspections shall be accomplished as follows:
- A. At the Seller's plant under the surveillance of the Purchaser's Quality Assurance Representative. The Seller shall notify the Purchaser at least five (5) working days in advance of presenting the sample and production lot.
 - B. By the Purchaser, at the Purchaser's plant, upon receipt of the sample, production lot, and the Seller's inspection data.
- By the Seller, at the Seller's plant, with the results reported to the Purchaser with the shipment of the sample, the production lot, and the Seller's inspection data.
- Q016 See OGS INDUSTRIES PURCHASE ORDER TERMS AND CONDITIONS
- Q017 Material furnished under this purchase order is subject to Government acceptance at the Purchaser's plant.
- Q018 See OGS INDUSTRIES PURCHASE ORDER TERMS AND CONDITIONS
- Q019 See OGS INDUSTRIES PURCHASE ORDER TERMS AND CONDITIONS



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- Q020 Prior to shipment, source inspection shall be performed by the Purchaser at the Seller's facility. The Seller shall notify the Purchaser at least three (3) working days in advance of the intent to ship and withhold each shipment pending the necessary actions of the Purchaser's Quality Representative. The Seller shall provide all the necessary inspection/test data, facilities, equipment and personnel required by the Purchaser's Quality Representative. Final acceptance of the product will be either at the Purchaser's facility or a site designated by the Purchaser. All inspection and/or test results documentation shall be retained by the supplier and made available for examination by the Purchaser upon request. This includes all supporting subcontractor documentation.
- Q021 See OGS INDUSTRIES PURCHASE ORDER TERMS AND CONDITIONS
- Q022 The Seller **shall not** submit with each shipment of parts or material a Certificate of Conformance (CoC) attesting that the item's shipped are in compliance with all purchase order and applicable specification requirements. All inspection and/or test results documenting the item's compliance to the purchase order **shall be** available for examination by the Purchaser upon request. A Certificate of Conformance in accordance with OGS guidelines shall be available to the Purchaser upon request.
- Q023 The Seller shall adhere to the following inspection criteria for Mechanical / Physical Properties. First Piece Inspection, A systematic process of Interim Production Tracking and a final inspection process following AQL level 4.0, which shall include the last piece produced in the current production run.