



1680 Commerce Street • Corona CA 92880 • Tel 951.273.9901 • Fax 951.273.9959

[www.calprecision.com](http://www.calprecision.com)

### **Supplier Quality Clauses**

(SQC-01) Right of Entry – CAL Precision, Inc (CPI) customer or regulatory agencies shall be afforded the right to review and verify that subcontracted product, processes and records at all levels of the supply chain conforms to specified requirements. Verification by our customer or regulatory agency does not absolve the supplier of the responsibility to provide acceptable product, nor does it preclude subsequent rejection by our customer.

(SQC-02) Non AS9100 Suppliers – Supplier shall provide and maintain an inspection system which will assure that all delivered products conform to Purchase Order requirements, whether manufactured or processed by the supplier or a sub-tier supplier. Supplier shall maintain controls and perform all inspections and tests required to substantiate product conformance requirements.

(SQC-03) AS9100 Suppliers – The supplier will as a minimum maintain a documented quality system that meets the requirements of AS9100 and/or ISO9001. The Supplier's Quality Assurance function shall be clearly designated within the Supplier's Organization. Personnel having the responsibility for the quality of product shall have sufficient authority to assure that quality is not compromised. The Supplier's Quality Assurance System shall be implemented by written procedures that adequately provide for compliance with the requirements of CPI Purchase Order. The Supplier shall notify CPI whenever there is a significant change to their Quality Assurance System, i.e. gaining or losing any NADCAP approvals, gaining or losing any FAA or governmental operating approvals, or gaining or losing any Quality System registration or certification (ISO/AS).

(SQC-04) Control of Quality Records by CPI Suppliers – CPI suppliers used for processing and machining or any service procured that affects product conformity must maintain on file all quality records showing conformance to CPI purchase order requirements for a minimum of 10 +1 years. All records must be in English.

(SQC-05) Supplier Assistance – If Purchase Order requirements are not completely clear, or where special assistance is needed, CPI will provide qualified personnel to consult with Supplier. Requests for assistance shall be made to CAL Precision Purchasing Department. If inquiries pertain to quality aspects of products or services, CPI Quality Assurance Organization may be contacted directly.

(SQC-06) Supplier Audits – CPI may conduct periodic audits of the Supplier and/or their sub-tier Supplier's Quality system, to evaluate their ability to comply with CPI requirements. As necessary, CPI's Customer may accompany CPI's Quality representative in such audits.

(SQC-07) Government Inspections – Materials and/or components supplied under the terms of this Purchase Order may be utilized in equipment which has been or will be subject to Federal Government approval, including Federal Aviation Administration (FAA). The Suppliers Quality system, and the Quality system of any sub-tier Supplier, is therefore subject to surveillance by authorized representatives of the US Government and/or the FAA. The Supplier shall provide all reasonable facilities and assistance to the authorized representatives upon request.

(SQC-08) Nonconforming Product Produced by Supplier – The supplier must notify CPI of nonconforming product or processes prior to delivery. All parts dispositioned by a supplier as scrap will be sorted 100% for the defect that is discrepant. Also, all parts that have been dispositioned as scrap must be identified with a discrepant part tag or other means of identification. The supplier must obtain approval from CPI Quality / Purchasing for nonconforming part disposition.



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(SQC-09) Production or Process Changes – The supplier must notify CPI of any changes in the product or process used in the manufacture of product for CPI. CPI reserves the right for approval of the product, the parts used, the materials used and equipment used by the supplier in the fulfilling CPIs Purchase Order requirements. This includes changes of suppliers, manufacturing and / or processing facility locations or additional facilities. These changes may require CPIs approval depending upon the change.

(SQC-010) Nonconformance Disposition of Supplied Discrepant Parts – If nonconforming parts or processes are found during inspection at CPI the supplier will be contacted and will have a certain amount of days to respond to the discrepancy and return the parts to the supplier for inspection.

(SQC-011) Quality System Documentation – The supplier shall assure that the latest revisions status of applicable drawings, specifications, technical requirements, as specified on CPIs Purchase Order, are available at the Supplier's facility.

(SQC-012) Subcontracting without Written Approval – Subcontracting all or substantially all of the order without written consent of CPI Quality or Purchasing is prohibited.

(SQC-013) Each Supplier should endeavor to deal fairly with CPI and its employees, directors, officers and external advisers. None should take unfair advantage of anyone through manipulation, concealment, abuse of privileged information, misrepresentation of material facts or any other unfair-dealing practice and uphold fair business standards. Suppliers must act in a fair impartial manner and should avoid both real and perceived conflicts of interest in the business they conduct with or on behalf of the CPI.

(SQC-014) Suppliers must comply with the applicable laws, rules, regulations, and ethical standards of the country in which they operate, applicable U.S. laws, as well as these standards

(SQC-015) CPI suppliers understand that in products, integrity is the source of sustainable competitive advantage. Products with integrity perform superbly, provide good value, and satisfy customers' expectations in every respect, including such intangibles as their look and feel. When handling CPI product CPI expects suppliers to handle with care and report back any compromising attribute to the product.