

Quality Flow-Down Requirements to Suppliers - Broker

1.0 Calibration System:

Seller's (herein referred to as Supplier) calibration system shall meet the requirements or standards of; ISO 9001, ISO 10012-1, or AS9100, and ANSI-Z540-1, or MIL-STD-45662.

2.0 Quality / Inspection System:

The Supplier shall maintain a quality / inspection system that is in conformance with the requirements of AS9120 and AS6081 to include:

Qualification of personnel; Receiving, SAE AS6081 LOT sample testing per Table 1, In-Process and Final Inspection including Inspection and Test Records supplied to Norden Millimeter Inc., at the point of First Article Inspection (if requested per Norden Millimeter Inc. Inc.'s Purchase Order) and upon completion and shipment of said order, as required.

3.0 Certification of Conformance (C of C):

C of C attesting to the conformance of material, (which shall include chemical and/or physical reports with "actual" or "typical" as contractually required results of tests conducted on all materials shipped, verifying conformance to any specifications referenced on drawings and/or purchase orders) outside services performed, hardware, machining/manufacturing, etc.

The C of C shall be signed by an authorized representative of the Supplier and shall accompany an order upon receipt of said items to Norden Millimeter Inc.

4.0 Right to Verify:

Norden Millimeter Inc.'s Customer shall be afforded the right to verify at the Supplier's premises that the subcontracted product conforms to specified requirements.

5.0 Right of Entry:

The Supplier shall include provisions in the subcontracts to allow the Supplier, Customer, and Regulatory Agencies right-of-entry to any area necessary to determine and verify the quality of contracted work, records and material.

Note: Delegation of supplier verification to subcontractor is not practiced at Norden Millimeter Inc.

6.0 Test Data:

Certification test data shall be traceable to the organization performing the testing, special processing and/or inspection(s) requested via Norden Millimeter's Purchase Order. All information shall be included to demonstrate conformance of specification and/or Purchase Order requirements.

7.0 Report of Non-Conformities or Inconsistencies with Product and/or Purchase Orders:

The Supplier shall review the Purchase Order and product manufacturing, processing, and/or testing requirements prior to its initiation. If errors or inconsistencies are noted with the P.O., Part and or other document referenced by the Purchase Order the Supplier must immediately notify Norden Millimeter or its acting delegation.

8.0 Counterfeit Part Detection and Avoidance:

Norden designated brokers are exempt from section 21 of Norden Supplier Terms and Conditions.

9.0 Corrective Action Request:

When a Quality problem exists, Norden Millimeter Inc. shall request Corrective Action from the Supplier requiring timely responses and should include the following information: Description of the Non-Conformance, Root Cause (analysis of the cause of the discrepancy) and the Corrective Action Taken to prevent recurrence including the effective date.

10.0 Prohibited Material Uses:

Parts supplied on this Purchase Order shall not be, and will indicate that they have not been, exposed to functional mercury or mercury compounds.

11.0 Employment:

All suppliers are required to comply with the Equal Employment Opportunity requirements of FAR 52.222-22.

12.0 Process Change Notification:

All suppliers are required to notify Norden Millimeter Inc. of changes in process definition and, where required, obtain the organization's approval.

13.0 Supplier Flow Requirements:

All suppliers are required to flow-down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics where required.

14.0 Documentation Retention:

The Supplier/sub-contractor will ensure that documents they have created and/or retained to substantiate, as applicable; procurement, production, calibration, certifications, chemical and physical properties, inspection, acceptance and other traceable information pertaining to the product fabricated and/or delivered must be retained for the period check below or that stipulated by the customer/regulating authority requirements. Documents shall be retained for a minimum of 10 years unless otherwise specified by the purchase order.

15.0 ITAR Notification

Seller shall send notification of all parts, material, or any article controlled under ITAR regulations with the quote. A written notification will also be shipped with the item/s for every shipment. Any documentation controlled by ITAR regulations must be clearly marked on the document itself.