



ABLE INDUSTRIAL PRODUCTS QUALITY CLAUSES

Quality Code	Title	Requirement
QC1	General Quality Assurance Requirements	QC1-A through QC1-T shall apply on all Purchase Order.
QC1 - A	Quality System	Supplier shall establish, maintain or at least be compliant with a Quality System acceptable to Buyer, for the goods and or/ services purchased under this purchase order. As a minimum, the supplier's Quality System must meet the requirements of ISO 9001 or better. Third party registration by an accredited Registrar will be accepted as proof of compliance.
QC1 - B	Responsibility For Conformance	The Supplier shall establish and maintain an organized system of material and quality control (see Q1), which will ensure that only articles which conform to all requirements of the purchase order, are delivered to Buyer.
QC1 - C	Right of Entry	Buyer, our customers, and/ or any applicable regulatory authority reserve the right to access the supplier's applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records. Reason for access may include inspection of the item on order, status of the item, or reviewing quality records pertaining to the purchase order in question.
QC1 - D	Certificate of Conformance (C of C)	Supplier shall furnish a Certificate of Conformance with each delivery attesting that each item of product or service conforms to all requirements of the Buyer' specification and purchase order. As a minimum, the certificate must contain the following information: a. Buyer PO number b. Buyer Part Number and Revision level c. Quantity of articles d. Lot traceability e. Certification of Compliance Statement f. All of the applicable process specifications
QC1 - E	Records Retention	Supplier shall Control Records that provide evidence of product conformity to requirements a minimum of 10 years after final delivery or otherwise specified by the procurement documentation. These records shall be made available to the Buyer upon request.
QC1 – F	Notification of Change	Supplier shall notify Buyer when a significant change in management or ownership has occurred. Supplier shall not use nor relocate any production, manufacturing, and/or processing facilities to differ from previous approval by, during performance of work specified in the procurement document, without previously notifying Buyer and affording Buyer an opportunity to examine such facilities for compliance with procurement Quality requirements. Supplier shall not change any drawing, process, material (including sub-tiers' parts), or procedure without prior written approval by Buyer , if such drawing, process, material, or procedure was previously approved by Buyer as provided for in the procurement document.
QC1 - G	Survey, Surveillance, Audits and Inspection	Buyer has the right to conduct surveys, audits and surveillance of Supplier facilities, and the right to conduct inspection at Supplier facilities with prior coordination with Supplier, to determine capability to comply, and to verify continuing compliance, with the requirements of the



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		Purchase Order. Final inspection, and acceptance, shall be performed at the Buyer facility, unless otherwise specified in the Purchase Order.
QC1 - H	Supplier Flow Down of Requirement	Supplier shall flow down all applicable product, regulatory, and quality requirements including requirements for traceability, documentation, key characteristics and software program to the Supplier's subcontractors. Supplier is responsible for ensuring and validating the compliance of the Supplier's subcontractors and maintaining documented evidence.
QC1 - I	Calibration Requirement	The Supplier's equipment shall be calibrated in accordance with ISO 17025, or ASNI/NCSL-Z540-1. The standards used shall be traceable to the National Institute of Standards and Technology (NIST).
QC1 - J	Parts Identification	The Supplier shall identify parts in accordance with purchase order requirements.
QC1 - K	Nonconformance/Corrective Action/Quality Escape	<p>The Supplier shall notify buyer of a Nonconformance prior to shipping parts. In addition, the Supplier will maintain a system of handling non-conformances and corrective actions.</p> <p>The Supplier is responsible to inform Buyer of product that does not conform to requirements of the procurement documentation. Any decision to accept any nonconformance (variance from Buyer drawings and specifications), detected at Supplier facilities, must be made by Buyer unless otherwise specified by the procurement document. Shipment of any non-conforming item shall be accompanied by Buyer approved document.</p>
QC1 - L	Packaging Protection	Supplier to package parts in a manner that will protect parts from any kind of damage. No metal to metal contact is ever allowed. In special circumstances, the purchase order may specify the manner the parts are to be packaged.
QC1 - M	Shelf Life Requirement	Unless otherwise specified, Supplier shall provide time sensitive products with more than 80% of the shelf-life remaining at time of receipt. Supplier need to identify the date of manufacture, and/or date of expiration on the C of C.
QC1 - N	FOD Prevention	A FOD prevention program shall be maintained to prevent, detect, and eliminate FOD during manufacturing, assembly, inspection, storage, maintenance, packaging and shipping.
QC1 - O	Contribution and Ethic	<p>Vendors Personnel must be made aware of:</p> <ul style="list-style-type: none"> • their contribution to product or service conformity; • their contribution to product safety; • the importance of ethical behavior.
QC1 - P	Counterfeit Prevention	Vendor must have a process in place to detect and prevent the use of counterfeit parts/materials
QC1 - Q	Able Industrial Products Furnished Property	Supplier is to return all furnished property to buyers at the completion of the purchase order. Furnished property may include but not be limited to the following: completed product, drawings, mylars, process specification, tooling, fixtures, and excess raw material.
QC1 - R	Material Declaration	When applicable, Supplier shall provide material compliance declaration to Buyer. This may include but not limited to RoHS, REACH, California Proposition 65, and Conflict Minerals (T3&G).



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QC1 - S	Supplier Performance Evaluation	Vendor must maintain an overall Performance Level $\geq 90\%$ (Quality Level/OTD level $\geq 90\%$). If levels drop below target, supplier will be notified and may be placed on conditional status or disapproved if not corrected
QC1 - T	Traceability	Supplier shall in the performance of this order, provide and maintain a system of traceability on all material and components. The Supplier's system shall effectively control serial numbers, lot numbers, or other suitable methods for ensuring the traceability of material delivered to Buyer.
QC2	Certificate of Analysis	When Buyer specification requires test data to be recorded during performance of acceptance testing, a copy of the recorded data, showing evidence of Supplier inspection and verification of conformance, shall accompany shipment of items to Buyer. Data shall meet the format requirements of Buyer specification and, as a minimum, be identified with: <ul style="list-style-type: none"> • Buyer procurement document number and applicable change notice number. • Part number and revision • Type of test performed and test condition. • Lot number, serial numbers, and/or codes of items tested. • Any codes, keys or other information necessary to interpret Supplier data.
QC3	First Article Inspection Report (FAIR)	Supplier shall perform a First Article Inspection Report (FAIR) in accordance with AS 9102 format with this purchase order. The FAIR shall consist of recorded actual drawing, specification values, and/or requirements (dimensional, test data, processes, drawing notes, etc.) and may be documented on the drawing or on a separate report form.
QC4	Special Processing Approval	The Supplier is to perform a special process on this purchase order. Special processing may include one of the following processes: heat-treating, stress relieving or Nondestructive testing. Buyer shall identify the specific process specification user on the purchase order. The Supplier should maintain its special process approval.
QC5	NADCAP Approval	Special processing NADCAP approval is required. The special process requirements will be listed on the actual purchase order.
QC6	Source Inspection	Items procured under this Purchase Order may be subject to source inspection or surveillance by Buyer, prior to shipment. Supplier shall furnish suitable facilities and equipment necessary to perform the required inspection, at no cost to Buyer. Supplier shall notify Buyer at least 48 hours in advance of subject material being available for source inspection and shall hold shipment pending necessary action by Buyer. Final acceptance of material will be at Buyer's facility. Evidence of source inspection must accompany each shipment whenever source inspection is actually performed.
QC7	Time And Temperature Sensitive Materials	Seller shall identify all time and temperature sensitive materials (TATS) with necessary information stating proper storage condition required to achieve the stated life. Information shall indicate the date useful life was initiated and the date or cycle at which the useful life will be expended.



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