

- QA - 1:** The seller shall maintain Quality MGMT System compliance & formal accreditation IAW AS9100 (MFG), ISO 9001 (MFG), or AC7004 (Special Processing).
- QA - 2:** Special processors shall maintain Nadcap accreditation for each process performed for Size Control Plating (plating, coating, shot peen, heat treat, surface enhancement, welding, etc.).
- QA - 3:** Independent brokers & non-OEM distributors shall not be used unless pre-approved by the Size Control Plating quality assurance MGR.
- QA - 4:** MFR's & Processors shall not utilize sub-tiers unless pre-approved by the Size Control Plating quality assurance MGR.
- i. QA4.5 – Seller shall flow all applicable purchase order requirements throughout the supply chain.
- QA - 5:** The seller shall notify Size Control Plating quality MGMT of any changes in processes, product, or significant changes to the quality MGMT system.
- QA - 6:** The seller shall notify Size Control Plating quality MGMT of any nonconforming product or process within 48 hours of discovery.
- QA - 7:** The seller shall permit Size Control Plating and its interested parties' access to the facility for review of applicable records & processes within 5 business days of request.
- QA - 8:** The seller shall provide a signed certificate of conformance identifying the seller, seller's address and Size Control Plating purchase order number with each delivery.
- QA - 9:** Seller shall maintain a counterfeit parts prevention plan IAW AS6147.
- QA - 10:** The seller shall maintain a FOD prevention plan IAW AS9146.
- QA - 11:** Production & quality records shall be retained for  $\geq 10$  years.
- ii. Disposal of records method: Shredding, or otherwise destroyed.
- QA - 12:** The seller shall provide employees with appropriate awareness training related to importance of ethical behavior, contribution to product safety & customer satisfaction.
- QA - 13:** Unless otherwise specified the latest specification & drawing revisions apply.