

SUPPLIER QUALITY CLAUSES REQUIREMENTS

MATERIAL SUPPLIER: THE FOLLOWING ARE THE MINIMUM REQUIREMENTS
Q1 thru Q12, Q17, Q18
PROCESSING SUPPLIER: THE FOLLOWING ARE THE MINIMUM REQUIREMENTS
Q1 thru Q13, Q15, Q17, Q18
FABRICATION SUPPLIER: THE FOLLOWING ARE THE MINIMUM REQUIREMENTS
Q1 thru Q13, Q15, Q17, Q18
CALIBRATION/TESTING SUPPLIER: THE FOLLOWING ARE THE MINIMUM REQUIREMENTS
Q1 thru Q13, Q16, Q17, Q18

CLAUSE NUMBER	QUALITY REQUIREMENTS
Q1	CERTIFICATION OF COMPLIANCE: Seller shall provide a certification, signed by an authorized TFP ITI Company management representative that addresses compliance with the Customer's drawing & drawing revision, workmanship standard(s), revision(s), & compliance to the TFP, ITI purchase order, material certification with actual chemical & physical test reports from the lot represented per the specification indicated, & shall not supply material for which they are not certificated or approved. A certificate of conformance is required with each delivery lot/quantity.
Q2	RETENTION OF QUALITY RECORDS Supplier is required to maintain documentation pertaining to this order for a minimum of ten (10) years after delivery, unless otherwise directed by the Purchase Order. This documentation must remain on file & available for review by TFP, ITI customer and/or a designated representative or responsible regulator agency for the specified period of time. Obsolete electronic and hardcopy documents will be disposed of to prevent unintended use by removing them from all points of use to ensure employees are only using the most current version. The disposal of documents after the retention period must be done securely, such as shredding physical copies or permanently deleting electronic files.
Q3	QUALITY SYSTEM REQUIREMENTS Seller & its subcontractor(s) shall, in the performance of this Purchase Order, provide & maintain a quality system that is in conformance with ISO9001, ISO13485, AS9100, IATF16949, NADCAP or the equivalent.
Q4	NOTIFICATION OF NONCONFORMING PRODUCT Supplier is required to notify TFP, ITI in the event that nonconforming product, which can't be reworked to specification, is produced. Supplier is to obtain TFP, ITI of nonconforming product dispositions. Unapproved repairs or non-conformances that are shipped to TFP, ITI will be subject to rejection upon detection regardless of the levels of consumption within TFP, ITI Industries Company. If TFP, ITI labor and/or materials are added prior to the detection & rejection, then the supplier &/or subcontractor agrees to reimburse TFP, ITI Company for the full loss in value (i.e. the supplied material, component, or assembly; & added TFP, ITI y WIP labor as well as the added higher level material consumed during the WIP process which occurred prior to detection of the repair).
Q5	TRACEABILITY Supplier is required to identify each lot with a unique code number for each heat lot number of raw material and/or each batch of items processed together but separately from the total quantity of the order (i.e. - Heat treatment batches, plating batches, etc.)
Q6	TIME SENSITIVE MATERIAL The supplier shall deliver the products listed on this purchase order must have a MINIMUM of 80% of the specified shelf life upon receipt, as calculated from the "date of original manufacture" of the product
Q7	RIGHT OF ENTRY The supplier shall allow TFP, ITI our customer and/or a designated representative or responsible regulator agency, access to any location, including sub-tier suppliers, where operations pursuant to a TFP, ITI Industries Company purchase order are being executed or where there are records stored applicable to product processed for Tru-Form Plastics an InterTrade Industries Company

SUPPLIER QUALITY CLAUSES REQUIREMENTS

Q8	FLOWDOWN REQUIREMENTS Suppliers must pass on to their sub-tier suppliers all applicable Quality Terms & Conditions as well as any pertaining corrective actions requests, quality alert and/or nonconformance information.
Q9	PACKAGING Suppliers shall package products for shipment in keeping with good commercial practice, unless otherwise instructed by Purchase Order requirements. Packaging shall be adequate to preclude damage, loss, or corrosion of product shipped. Supplier shall identify the outer container or pallet with the applicable PO Number, Part Number & Lot Number. Shipper/pack slip are to be included with the order.
Q10	PRODUCT AND/OR PROCESS CHANGES The supplier is required to notify TFP, ITI of any product or process changes which include but are not limited to: sub-tier supplier, manufacturing location, substitute components or a change in processing that may have an effect on TFP, ITI product quality. Suppliers must obtain TFP and ITI approval prior to implementation changes.
Q11	COUNTERFEIT PRODUCT/MATERIAL Suppliers shall ensure that all products provided to TFP and ITI are genuine, and no counterfeit product shall be used or shipped. Seller shall notify TFP, ITI immediately if seller suspects or is aware they have furnished counterfeit goods and promptly replace the counterfeit parts with genuine parts. Supplying counterfeit goods to TFP, ITI will hold the seller responsible for all costs associated with the replacement of said counterfeit parts.
Q12	SAFETY DATA SHEETS Safety Data Sheets (SDS) shall be supplied with shipments of any product that contains polymers, solvents, reducers, adhesives, or other materials prone to outgassing volatile organic compounds (VOC's).
Q13	FINAL INSPECTION REQUIRED Submit a Final Inspection Report (FIR) listing actual dimensions measured. The report must indicate: Total quantity, Sample size (please identify the sampling plan you are employing), Quantity accepted, Quantity rejected, Signature, initials, or stamp of qualified TFP, ITI representative performing the inspection & the date the inspection was performed.
Q14	FIRST ARTICLE INSPECTION REQUIRED Submit completed current revision First Article Inspection Report (FAIR) AS9102 to TFP, ITI for inspection & approval prior to proceeding with any further processing &/or production. The FAIR shall include: a fully processed sample, a formal dimensional report, Complete certification, Signature/ initials /or stamp of qualified TFP, ITI representative performing the inspection & the date the inspection was performed. Items produced prior to TFP, ITI approval shall be completely at the risk of Seller.
Q15	EXPORT / ITAR REGULATIONS. Items, including any associated drawings or technical data, sent to the seller or to be delivered under this purchase order could be subject to U.S. Export Control laws and / or controlled by the U.S. International Traffic in Arms Regulations (ITAR) 22 CFR part 120-130. Items not specifically classified by Buyer on this purchase order as military items subject to ITAR control are assumed to be commercial items. Where seller maintains the design authority, Seller agrees to notify Buyer if any deliverable under this purchase order is a Defense Article within the meaning of the International Traffic in Arms Regulations, 22 CFR 120-130 (ITAR). Unless otherwise specified by Seller, Seller warrants that no deliverable supplied under the contract is a Defense Article as defined by CFR 120.6.
Q16	Calibration/Testing Suppliers Calibration/test suppliers must furnish calibration/test reports to the purchase order requirements & be traceable to the specific equipment or item for which they are calibrating or testing traceable to NIST &/or other national or international standards. ISO 9001, ISO 17025, NADCAP testing, ANSI Z540 accreditation will be the quality system requirements. Actual data must be supplied. ISO 10012-1.

Q17	Employee Awareness Supplier is required to ensure that personnel are aware of: 1. Their contribution to product or service conformity 2. The importance of ethical behavior 3. Their contribution to product safety
Q18	FOD Prevention Program To ensure customer satisfaction, the supplier shall establish, implement, and maintain documented information regarding an FOD (Foreign Object Debris) prevention program, consistent with an FOD risk assessment based on product characteristics and operations. The FOD prevention program shall address the following elements to determine their applicability: operations, area designation, training, product protection, continuous cleaning, consumables, hardware, personal items, and control.