



QUALITY CLAUSE

Q01: CERTIFICATE OF CONFORMANCE

Supplier's Certification of Conformance is required with this order. A legible and reproducible Certificate of Conformance or Supplier's statement of quality will accompany each shipment. Certifications must show the part number, quantity, specification, and revision number, and have a legible printed and signed signature and title of responsible person signing the certification. This certifies the material / services provided by the supplier meet all drawing and / or specifications requirements. Records supporting this certification shall be on file and shall be provided to Fabri Cote upon request at no cost to Fabri Cote.

Q02: MATERIALAND SPECIAL PROCESSING CERTIFICATIONS Actual material certifications are required for all Supplier provided material. All certifications must include relevant test reports for physical and chemical analysis per specification referenced in purchase order or per prior purchase agreement. Parts are subject to rejection without correct documentation.

Processing Certifications are required for all Suppliers providing processing. All certifications must indicate that the process has been performed to drawing requirements.

All Certifications must show the part number, quantity, process being performed, specification, revision number, and have a legible printed and signed signature and title of responsible person signing the certification.

Supplier shall notify Fabri Cote prior to shipment if specification has been replaced / superseded / updated. List specification as shown on drawing and then list the replacement specification with the current revision.

Foreign Object Debris / Damage. All materials supplied to Fabri Cote must be free of foreign objects to include contaminants or any material that is not a component of the part being ordered. Supplier shall maintain an FOD Prevention Program.

Substitute or counterfeit parts/materials. Supplier agrees and shall ensure Counterfeit Work is not delivered to Fabri Cote.

Q03: INSPECTION RECORDS

Each shipment shall be accompanied by copies of actual quantitative records of inspection. Include the nature and number of observations and traceable by part number to the material / or services being provided by the Supplier.

Q04: CALIBRATION

Calibrate in accordance with ISO 10012-1 Fabri Cote's Purchase Order Number must appear on all certifications. All calibrations must be traceable to NIST. Actual calibration results and calibration certification to accompany each shipment.

Q05: U.S GOVERNMENT SOURCE INSPECTION (US GSI)

Government Source Inspection is required and shall be performed at Supplier's facility prior to shipment. As directed by Fabri Cote, any in process inspection is also mandated by this clause. A minimum of 48-hours notice to Fabri Cote, prior to inspection, is required when this clause is invoked. Supplier shall provide evidence of Government Source Inspection with each shipment.

Q06: SOURCE INSPECTION

Items procured under this purchase order are subject to source inspection by Fabri Cote at Supplier's facility prior to shipment. The Supplier shall furnish acceptable facilities and equipment necessary to perform the required inspection at no cost to Fabri Cote. Please advise Fabri Cote within three working days in advance of the subject material being available for source inspection.

Q07: Record Retention Requirements

Supplier must retain all records for this purchase order for a minimum of 10 years unless otherwise specified.

Q08: Compliance with Laws and Regulations

Supplier agrees to comply with applicable state and federal laws and regulations. Suppliers and employees must also comply with standards of conduct which observe applicable laws and regulations governing wages and hours, respect for human rights of employees and others in your business operations and activities, and maintaining and implementing a policy requiring adherence to lawful business practices.