

Document Name/ Number: QSD-08-04-01-01	Owner: Purchasing
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### *PO Quality Requirements*

The following clauses apply to all purchase orders: QC01, QC04, QC05, QC09, QC14, QC16, QC20, QC21, QC22 and QC 23

The following clauses, also, apply if raw materials: QC03, QC19, and QC23

The following clauses, also, apply if hardware: QC03, QC08, QC12, QC15 and QC23

The clauses, also, apply if outside processing: QC02, QC10, QC12, and QC13.

The clauses, also, apply if outside service/calibration: QC06, QC07, QC08, QC15, and QC18.

Quality Code	Title	Requirement
QC01	Quality System	Supplier shall establish and maintain a Quality System acceptable to Performance Eng. Products Inc. dba Honor Plastics & Molding, Inc., for the goods and/or services purchased under this purchase order. As a minimum, the supplier's Quality System must meet the requirements of ISO9001 or better. If facility is not certified to ISO9001 or better, buyer reserves the right to conduct surveillance at supplier's facility to make final determination that <u>Supplier's Quality System</u> meets the requirements, and/or supplier survey acceptance approval by the organization.
QC02	NADCAP Approval	Special processing NADCAP approval is required. The special process requirements will be listed on the actual purchase order.
QC03	Supplier Furnished Material	Supplier shall submit Chemical and Physical test reports in accordance with the latest material specifications and revision. Distributors must provide a certification verifying the materials traceability to the Mill test reports when supplied.
QC04	Sub-Contractor Flow Down	Supplier is required to flow down the requirements of this purchase order, including terms and conditions to the Supplier's subcontractors. Flow down of key characteristics is required when specified on the face of purchase order. Supplier is to notify Honor Plastics & Molding, Inc. of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain organization approval within 24 hours.
QC05	Record Retention and Disposition	As a minimum, the Supplier is to retain documented information for at least 7 years from the date of shipment under each applicable order for all products/part numbers unless otherwise specified in the order. In special circumstances, the purchase order will identify the actual required number of years that the documented information should be maintained. After the minimum retention period is achieved, suppliers may disposition the documented information as archive or destroy at their discretion.
QC06	Calibration	The Supplier's equipment shall be calibrated in accordance NIST standard (ISO 17025/ISO 10012-1/ANSI Z540-1) traceable to national or international measurement standards.
QC07	Honor Plastics & Molding, Inc. Furnished Property	Supplier is to return all furnished property to Performance Eng. Products Inc. Dba Honor Plastics & Molding, Inc. at the completion of the purchase order. Furnished property may include but not be limited to the following: drawings, mylars, process specification, tooling, fixtures, and excess raw material.
QC08	Parts Identification	The Supplier is to identify parts in accordance with purchase order requirements.
QC09	Nonconformance/Corrective Action	The Supplier is to notify Performance Eng. Products Inc Dba Honor Plastics & Molding, Inc. of a Nonconformance prior to shipping parts. In addition, the Supplier will maintain a system of handling non-conformances and corrective actions.



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QC10	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. Performance Eng. Products Inc. Dba Honor Plastics & Molding, Inc. shall identify the specific process specification and the end user on the purchase order. The Supplier should maintain its special process approval with the end user. If the Supplier is not currently approved for the specified process, it is the Supplier's responsibility to notify Performance Eng. Products Inc. Dba Honor Plastics & Molding, Inc. immediately.
QC11	Dimensional Inspection Report	The Supplier is to document an actual dimensional inspection report and submit it to Performance Eng. Products Inc. Dba Honor Plastics & Molding, Inc. at the completion of the purchase order.
QC12	First Article Inspection	The Supplier to submit a First Article per AS9102 with this purchase order. It should identify all the process specifications and dimensional data.
QC13	Measuring & Test Equipment	All measuring, and test equipment shall be calibrated in accordance with industry and process specification standards.
QC14	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.
QC15	Part Number Serialization	Supplier is to maintain tractability throughout the production stage.
QC16	Certificate of Conformance	A certification is required, stating that all the products or services meet the contractual or purchase order requirements. The certificate must list the part number and all the applicable process specifications, including up to date revision levels.
QC17	The Boeing Company Approved Process	The Supplier shall maintain a special process approval from The Boeing Company on this purchase order.
QC18	Key Characteristics Data Required	This purchase order deals with the drawing that identifies key characteristics. Both the Supplier and Performance Eng. Products Inc. Dba Honor Plastics & Molding, Inc. should have established a control plan prior to the placement of this purchase order.
QC19	BUY AMERICA ACT	Items procured under this purchase order must be compliant with DFAR 252.225-7000.
QC20	Right of Entry	Performance Eng. Products Inc. Dba Honor Plastics & Molding, Inc., 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.
QC21	QMS Awareness	Suppliers Personnel must be made aware of: <ul style="list-style-type: none"> <li>• their contribution to product or service conformity;</li> <li>• their contribution to product safety;</li> <li>• the importance of ethical behavior.</li> </ul>
QC22	Control & Monitoring Requirements	Suppliers must maintain a Supplier Performance level $\geq 98\%$ . If levels drop below target, supplier will be notified and may be placed on conditional status or disapproved if not corrected.
QC23	Counterfeit Requirements	Supplier must state that all products / raw material meet contractual or purchase order requirements of no counterfeit material /raw material were use and has trackability for components and raw material records stating such.