



## QMSD-1010 Quality Assurance Provisions/ Clauses

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Rev. 1.0

Date: 4/19/2018

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QC-	Requirement
1.	<p><b>Confidentiality:</b> All customer information (electronic data, drawings, etc.) received in the request for quote stage or from the Purchase Order must be held in confidence by the supplier and no third-party request for information will be authorized unless instructed in writing by JF Machine. See QC6 ITAR Regulation Clause. If no award is made, the information shall be destroyed.</p>
2.	<p><b>Prime Customer Approved Supplier List:</b> The Supplier shall confirm that they are an approved supplier and are not disqualified from providing goods/services, for the Prime contractor.</p>
3.	<p><b>Supplier Control:</b> Suppliers, who fail to meet JF Machine expectations for three consecutive quarters, or at the discretion of JF Machine Supplier Development Team, Purchasing, and /or Quality System Coordinator, may be placed on probation. This could lead to removal from JF Machine Approved Suppliers List.</p>
4.	<p><b>Change in Quality Management (QM) Representative or QM System:</b> Seller shall promptly notify JF Machine of intended or actual changes in the management representative with assigned responsibility and authority for its quality management system. Furthermore, any major quality system changes must be identified to JF Machine in writing with a list of the changes and the revision level along with a signed statement that these changes do not diminish the quality system's approval in any manner.</p>
5.	<p><b>Changes to Product and / or Processes:</b> Changes to product and / or process definitions or a change in manufacturing line, facility or location: Any changes to product and /or process definitions as well as a location change require JF Machine's approval. This includes any changes to the contract requirements (PO). JF Machine must approve this in writing. {SAE AS9100 Section 7.4.2 g}</p>
6.	<p><b>Calibration Clause:</b> All calibration must be traceable to the National Institute of Standards and Technology (N.I.S.T.) and the as found condition of all calibration equipment.</p>



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7.	<p><b>Revision Control:</b> The Supplier shall be responsible to deliver materials and / or services to the latest specification(s) revision defined on the drawing, within the specification(s) and purchase order.</p>
8.	<p><b>Control of Records:</b> The supplier shall maintain an adequate records system. All records shall be retained in a safe and secure manner in electronic or paper format for a minimum of ten (10) years from completion of the JF Machine purchase order. {SAE AS9100 Section 7.4.2}</p>
9.	<p><b>Certificate of Compliance:</b> The Certificate of Compliance statement shall include certification to part number as stated by JF Machine's Purchase Order and compliance with specified requirements. By acceptance of the Purchase Order, the supplier certifies that materials and processes supplied under the Purchase Order shall be or have been controlled and inspected in accordance with the Purchase Order and that they meet the specified order requirements, application specifications and drawings.</p>
10.	<p><b>Shipment Delays or Discrepancies:</b> JF Machine requires all purchase orders issued to be 100% on-time. Delay in shipment for any reason or part count discrepancies must be conveyed to JF Machine's Purchasing Department in writing prior to delivery date of the purchase order. Notification of delinquency does not eliminate JF Machine's on time delivery requirement. Unless JF Machine accepts the Supplier delinquency notification and a revised purchase order is issued.</p>
11.	<p><b>Packaging &amp; Preservation:</b> Product shall be packaged and preserved as stated in the purchase order, to prevent physical damage during shipment. This includes protection from physical damage during handling while in your possession or in transit. If not stated in the purchase order, best commercial practices shall be used.</p>



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12.	<p><b>Raw material Manufacturers &amp; Suppliers:</b>            Use of Non-Domestic (U.S.) Material is strictly prohibited, unless otherwise noted. All Raw Material used to produce items on this Purchase order must be from a qualifying country of origin as listed in DFARS 225.872-1. The Supplier shall provide a Copy of all mill certifications as required.</p>
13.	<p><b>Design Approval:</b>            The Supplier shall provide test specimens for design approval, inspection / verification, investigation, or auditing.</p>
14.	<p><b>Foreign Object Debris (FOD):</b>            The Supplier shall ensure that all delivered goods are free of FOD.</p>
15.	<p><b>Suspect Material:</b>            Prior to submittal of potentially non-conforming product, the non-conforming product must be clearly identified, packaged or shipped separately from any other product within that shipment. {SAE AS9100 Section 7.4.2 g}</p>
16.	<p><b>Safety Data Sheets (SDS):</b>            All hazardous materials purchased, the supplier must supply JF Machine with a copy of the latest revision of the SDS sheets at the time of shipment or purchase.</p>
17.	<p><b>Supplier Liability:</b>            Documented First Article Inspection (FAI) reports shall be submitted to JF Machine's Quality department prior to the beginning of production. The supplier assumes all financial responsibility for replacement, rework and material related to production/supplies, manufactured prior to First Article approval by JF Machine.</p>



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18.	<p><b>DPAS (Defense Priorities &amp; Allocations System for the Contractor):</b>            The purpose of DPAS is to ensure the timely availability of industrial resources to meet national defense and emergency preparedness requirements. DPAS rules are standard part of U.S. defense contracting process: (15 CFR 700.11 (a)). All rated orders certified for national defense use, are required to follow all provisions of the Defense Priorities and Allocations System regulation (15 CFR 700). (FAR 52.211-15)</p> <p>*Two levels of priority ratings:</p> <ul style="list-style-type: none"> <li>* (DX) Highest national defense urgency               <ul style="list-style-type: none"> <li>* All DX rated orders have equal priority and take preference over DO and unrated orders</li> </ul> </li> <li>* (DO) Critical to national defense               <ul style="list-style-type: none"> <li>* All DO rated orders have equal priority and take preference over unrated orders.</li> </ul> </li> </ul>
19.	<p><b>Counterfeit Part Detection:</b>            Distributors that supply standard parts, such as bushings, fasteners, nuts, washers, springs, O-rings, inserts, and pins, must supply certifications from the Original Component Manufacturer, Original Equipment Manufacturer, or authorized aftermarket manufacturer. Parts shall not be used or reclaimed and misrepresented as new.</p>
20.	<p><b>Right of Entry:</b>            In addition to JF Machine's right of entry and access, mutually agreed terms, the supplier agrees to right of entry and access for JF Machine's customers, or regulatory agencies into all facilities and access to related records in the performance of this contract. {SAE AS9100 Section 7.4.2 i}</p>
21.	<p><b>Requirement Flow Down:</b>            Suppliers shall flow down requirements and /or key characteristics in the purchasing documents to sub-tier suppliers as applicable. {SAE AS9100 Section 7.4.2 g}</p>



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22.	<p><b>ITAR Regulation:</b>            The Supplier certifies that it will advise its employees who have access to ITAR-controlled Technical Data of their obligations regarding compliance with the following:            1. The Supplier understands its responsibilities under U.S. export control laws and regulations, including ITAR, and certifies that it will not disseminate any ITAR-controlled Technical Data that would violate applicable export control laws and regulations. 2. The Supplier understands that ITAR restricts Foreign National access to ITAR-controlled technical data. The Supplier certifies that it will not allow access by any Foreign National to ITAR controlled technical data packages without the prior written approval of the Prime Contractor. This includes Foreign National employees as well as Foreign Nationals outside the Supplier’s company. 3. The Supplier certifies that it will not assign any Foreign National to perform work which requires access to ITAR-controlled Technical Data without the prior written approval of the Prime Contractor. 4. If the Supplier provides documentation or information containing ITAR-controlled Technical Data to subcontractors, it will mark such documents, emails, etc. with the following statement: “This document contains technical data that is controlled by the International Traffic In Arms Regulations. Access to this document is restricted to U.S. citizens and lawful permanent residents (US “green card” holders).” By accepting this data, the consignee agrees to honor the requirements of the U.S. International Traffic in Arms Regulations (ITAR).”</p>
23.	<p><b>Natural Disaster Occurrence:</b>            Seller shall promptly notify JF Machine of any occurrence of natural disaster that diminishes Seller’s ability to deliver conforming goods or services.</p>
24.	<p><b>English Language:</b>            When specifically requested by JF Machine, Seller shall specifically make specified quality of data and/or approved design data available in the English language. Seller shall maintain an English language translation of (1) its quality manual, (2) the operating instructions that implement the quality requirements, and (3) an index of Seller’s procedures that contain quality requirements. JF Machine may require additional documentation to be translated, including but not limited to: shop orders, technical specifications, certificates, reports, and non-conformance documents.</p>
	<p><b>End of Clauses</b></p>