

Manufacturers of <i>SMITH</i> [®] Bearing Products Accurate Bushing Company	Quality Procedure	Document Number: 7_43.02
	Appendix:	Rev: C
Title: Quality Clause Requirements	Orig. Date: 10/23/03	Pg. 1 of 4
Revised by: Paul Robuck	Title: Quality Manager	Date: 06/06/06
Approved by: Paul Robuck	Title: Quality Manager	Date: 06/06/06

1.0 PURPOSE:

- 1.1 The purpose of this document is to define/describe the methods for flowing down pertinent quality requirements to suppliers.

2.0 DEFINITIONS:

- 2.1 Supplier – any company or organization, which is on the Approved Suppliers Listing, that provides products or services to be utilized in or for the production of products to be shipped to Accurate Bushing Customers.

3.0 REFERENCES:

- 3.1 7_43.01 – Material Verification
3.2 7_41.01 – Vendor Qualification

4.0 REGULATIONS:

- 4.1 No vendor that has not met the requirements of 7_41.01, and added to the Approved Suppliers Listing, shall be utilized for production products or services.

5.0 PROCEDURE:

- 5.1 The clauses listed in the tables below are to be utilized as the method for flowing down pertinent quality requirements to our suppliers. These clauses shall be noted, when required, on purchasing documents, so as to notify the supplier of the applicable requirements for the products or services provided.

Clause No	Clause Description	Applicability	Notes
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Q01	Certificate of test/analysis is required. <u>Must include:</u> Part Number, Work Order Number (W/O), Purchase Order Number, Standard used or applied, and its revision (where applicable), quantity processed, the Name, Title (Management Level) and Signature, and the date of signature of person certifying the process results.	All PO's	
Q02	Records of inspections must be maintained, and provided for review when requested by Accurate Bushing, its customers, or regulatory authorities.	All PO's	
Q03	Supplier must grant right of access to its facility (ies) to Accurate Bushing, its customers, or regulatory authorities, where and when required.	All PO's	
Q04	All inspections are to be performed using calibrated equipment, which is traceable to NIST. Records of these calibrations must be maintained, and provided for review when requested.	All PO's	
Q05	NADCAP Certification/Registration is required of the Supplier. Records of NADCAP audits must be maintained, and provided for review when requested.	By Vendor	
Q06	Supplier must conduct internal audits of their Quality Management System, to ensure adherence to set procedures. Records of these audits must be maintained, and provided for review when requested.	All PO's	
Q07	For all plating operations; NO Brighteners are allowed to be used in the plating process.	All Plating PO's	
Q08	The items on this purchase order are for PWI/UTI end use.	Pratt & Whitney PO's only	
Q08.1	The items purchased must be produced under PWI LCS control. Evidence of this must be indicated on the certification (Q01)	Pratt & Whitney PO's only	
Q09	Government Source Inspection is required, and must be performed at your facility prior to shipment. Upon receipt of delegated PO, contact your local cognizant Government Source Inspector to arrange for source inspection.	By PO	Where required by ABC Govt. Inspector only.
Q09.1	Where Govt. Source is performed, evidence of the approval must be indicated on the certification (Q01).	By PO	Where required by ABC Govt. Inspector only.

Q10	Supplier must notify ABC in writing of any significant changes in management structure, specifically executive, and quality management, significant changes to the quality management system used, or physical plant location.	All PO's	
Q11	Where supplier utilizes third party facilities for all or part of the process provided to ABC, the applicable Quality Clauses shall be flowed down to the third party supplier(s) used. It is the responsibility of the primary ABC supplier to ensure that these clauses are complied with. Evidence of this assurance must be documented, maintained and provided to ABC, its customers or regulatory authorities when requested/required.	All PO's	
Q12	Supplier must maintain records of inspections and certifications for a minimum of two years following the date of shipment, unless otherwise specified by purchase order requirement.	All PO's	
Q13	Calibrations shall be traceable to NIST. Evidence of this traceability must be noted on the calibration certificate, and be verifiable by the supplier.	Calibration PO's only	
Q14	ABC, its customer, or regulatory authorities require source inspection at the supplier's facility. The supplier shall notify ABC in advance of completion of the process so that arrangements may be made for the performance of source inspection. No parts shall be shipped against order without source inspection. Acceptance at the supplier's facility does not necessarily preclude rejection at ABC facility.	Where required by regulatory authority, customer contract, or ABC requirement	
Q15	The parts on this order are: SSE Parts – No Changes in the process are allowed	As required by ABC Print, W/O specifications	
Q16	S-1000 Requirements apply to all parts on this purchase order.	As required by ABC Print, W/O Specs	
Q17	Supplier shall conform to the directions provided in Executive Order (EO) 13224, "Executive Order on Terrorist Financing – blocking property and prohibiting transactions with persons who commit, threaten to commit, or support terrorism" effective as of 09/24/2001, and any subsequent changes made to said order.	All PO's, or as required by contract requirements	

Q17.1	Supplier shall flow down the requirements of EO 13224 in any and all lower tier purchase orders or subcontracts here under. To view EO 13224, please go to: www.whitehouse.gov/news/releases/2001/09/20010924-1.html	All PO's, or as required by contract requirements	
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6.0 REVISION HISTORY:

Date	Revision	Owner	Description
10/23/03	A	C. Blanton	New Document
10/20/04	B	C. Blanton	Reference DCN0410 – 001
06/06/06	C	Paul Robuck	Reference DCN0605-005