

WI	Title: Supplier Quality Requirements		
Document: QAD 012	Revision: B	Date: 5/29/09	
Section No: 7.4.2-1	Approved By: Josh W. Kim	Page No:	1 of 3

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Revision Record

This document was originally issued on January 1, 2006 as revision -Rel-, and it has been revised as follows:

Rev.	Date	Description	Approval
A	11/28/06	Changed form into WI form. Added para 5. Changed wording in para 4.	Josh W. Kim
B	5/29/09	Changed to new logo. Added "right of access" in Section 4 of Codes and Definition.	Josh W. Kim

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QUALITY REQUIREMENT CODES

Applicability

These Quality Requirement Codes are applicable when listed within a General Grinding & Mfg (GG&MCo) purchase order or subcontract. These requirements shall be in addition to, and not in derogation of, other purchase order requirements.

Codes and Definitions

1. The supplier shall maintain an Inspection System, subject to GG&MCo approval, that will ensure all material produced will comply with all P.O. requirements.
2. The supplier shall establish and maintain an inspection system in compliance with the requirements of ISO-9001 or any recognized system acceptable to GG&MCo.
3. The supplier shall maintain a Calibration System in compliance with ANSI/NCSL Z540-1, ISO 17025 or 10012-1/2 Calibration System Requirements.
4. The supplier's product, processes, procedures, records, and equipment are subject to inspection/audit investigation/right of access by GG&M, GG&M customer, or Government Agency.
5. The supplier shall ensure processes be performed by qualified personnel per specification requirements.
6. (a) The first article manufactured to the specified configuration will be inspected by the supplier to ensure conformity to drawings, purchase order and specifications. The first article data, containing characteristic and measured values, with a record of the equipment used, will accompany each shipment.
 (b) The supplier shall include an inspection report for all characteristics as defined on the drawings, purchase order and specifications.
7. The supplier shall provide a Certificate of Conformance with each shipment. This document shall contain at a minimum: the company name, purchase order number, item number, date, specification and / or drawing number, name of item, lot / batch number, quantity, revision and a factual statement that inspection / test data and chemical / physical analysis, traceable to the manufacturer is on file.
8. The supplier is to flow down to sub-tier suppliers the applicable requirements in the purchasing document, including key characteristics where required.
9. The supplier shall not make any changes in product design, material or processing without prior approval in writing by GG&MCo.
10. Records shall be retained for a minimum of 7 years or as specified by purchase order, after the acceptance of the supplied product by GG&MCo.
11. The supplier shall notify GG&MCo of any nonconformances of product shipped to GG&MCo.