

ADVANCED CIRCUITRY INTERNATIONAL



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SUPPLIER QUALITY CLAUSE TERMS AND CONDITIONS

Product, Process, and Service:

Q01 - Materials, equipment or devices on Advanced Circuitry International purchase order shall be manufactured using an inspection system that conforms and /or complies to the requirements of AS9100 or ISO9001. Seller must complete and return Advanced Circuitry International External Provider Survey form SLP08-8.4-1 if no QMS certification is available.

Changes to QMS:

Q02 - Any changes to supplier's quality management system (QMS) and/or certifications shall be promptly reported to Advanced Circuitry International purchasing department.

Record Retention:

Q03 - Seller must maintain quality records of purchases for a minimum of 10 years and shall be readily available upon request.

Calibrations:

Q04 - Measurement equipment used on the certification of this PO must have current calibration certification in accordance of NIST guidelines.

Material Certification, Test Data:

Q05 - All raw material, equipment or devices purchased must have certification of conformance (CofC) and test analysis data supplied with shipment "when applicable" and must conform to any special PO requirements.

Shelf Life:

Q06 - Age sensitive material listed on the PO must have 80% shelf life remaining at the time of purchase unless otherwise stated on the PO.

Approval of Products, Services, and Process:

Q07 - The Supplier shall obtain Advanced Circuitry International approval for products and services requiring formal acceptance, special processes, use of specific methods, equipment, or qualified personnel, and any changes to processes, materials, or manufacturing location.

Competence of Personnel:

Q08 - The Supplier shall ensure that their personnel performing work affecting product conformity are competent and qualified based on Education, Training, Skills, and Certifications. Records of competence shall be maintained and made available upon request.

Supplier-Advanced Circuitry International Interaction:

Q09 - The Supplier shall maintain effective communication with Advanced Circuitry International regarding order status and delivery commitments, nonconforming product notifications, requests for clarification or deviation, corrective actions, and changes in ownership, facility location, or key personnel.

Nonconforming Product:

Q10 - The Supplier shall Immediately notify Advanced Circuitry International of any nonconforming product and not to ship nonconforming product without written authorization.

Right of Access:

Q11 - Advanced Circuitry International, its customer(s) and/or government agencies reserve the right to inspect any or all materials, records and quality of work included on this PO at the supplier's facility.

Verification and Validation Activities:

Q12 – Advanced Circuitry International, its customers, and regulatory authorities reserve the right to perform verification or validation at the Suppliers premises. Review Suppliers processes, facilities, and records. Witness inspections or tests and conduct audits. Suppliers shall provide reasonable access, facilities, and support.

Ethical Behavior:

Q13 - The Supplier shall ensure personnel are aware of their contribution to product conformity, their contribution to product safety and the importance of ethical behavior.

Counterfeit Parts Prevention:

Q14 - The seller shall deliver products only made from an authentic OEM that is called out on the PO. The delivered materials shall not contain any counterfeit or suspect material and shall not be substituted with any similar material.

Foreign Object Elimination:

Q15 - Raw materials supplied to Advanced Circuitry International shall not contain or have imbedded foreign object(s) or debris in the materials supplied.

Packaging:

Q16 - Packaging shall be in accordance with the best commercial practices. Methods used should be sufficient for protection against damage from normal handling and shipping transport.

Supplier Performance Monitoring:

Q17 - Advanced Circuitry International will monitor Supplier performance including On-time delivery, product conformity, responsiveness to correction actions, and Certification status on a monthly basis.