



**QUALITY ASSURANCE CLAUSES** - Per VSI QP7.4, some if not all these **QA Clauses** will be noted on each individual purchase order.

**QAC-1. AS9100 / ISO9001 / NADCAP**

The seller shall provide and maintain a system that complies with Specification ISO 9001 "Quality Management System - Requirements" or AS9100 "Aerospace Standard." Notwithstanding the provisions of this clause, the seller is in no way relieved of the final responsibility to furnish the supplies or services specified.

**QAC-2. RIGHT OF ACCESS**

Supplier shall grant right of entry and access by VER Sales, Inc. (VSI), their customer and regulatory agencies to all facilities involved in this order and to all applicable records.

**QAC-3. STATEMENT OF CONFORMITY AND PROCESS CONTROL**

Ver Sales to ensure suppliers are made aware of requirements at time of P.O. issuance. Suppliers shall implement a Quality Management System Suppliers shall use customer-designated or approved external sources. Each shipment must be accompanied by a Certificate of Conformance referencing the P.O. & shipper number that ensures conformance to all referenced material and process specifications. Ver Sales shall be notified of nonconforming processes, products or service and obtain approval for their disposition. Suppliers shall prevent use of counterfeit parts. Ver Sales shall be notified of changes to processes, products or services including changes to external providers or mfg. locations and must require our approval. Suppliers shall flow down applicable requirements including customer requirements. Suppliers shall provide test specimens for design approval, inspection/verification, investigation or auditing. Suppliers shall ensure relevant personnel have awareness of changed requirements.

**QAC-4. CERTIFICATION OF CONFORMANCE (COC)**

Each shipment must be accompanied by two (2) legible and reproducible copies of a certificate containing the signature and title of an authorized representative for all processes used. The certificate shall include the processing used, the specifications to which they conform, and the name of the agency that performed them if other than the seller. If parts are serialized, serial numbers must appear on the Certification of Conformance. Outside Processor shall safely maintain all associated records and documents for a minimum of two years unless advised by VSI to either return or discard them.

**QAC-5. MATERIAL TRACEABILITY**

The supplier shall certify that material furnished is from the same heat, lot or batch, as applicable. Supplier identifies each item, package, or container of shelf life material with its cure or manufacture date, expiration date, and special storage and handling conditions in addition to the standard identification requirements. Where shipments contain parts with different cure dates, are from different heats, lots or batches, separation into sub-lot and separate certification of sub-lots is required. Two (2) copies of certification shall be included with each shipment for each lot or sub-lot.

**QAC-6. PART IDENTIFICATION REQUIREMENTS**

Supplier ensures that all items are permanently and legibly identified. Identification requirements may include the following, as specified by purchasing or supplier documents, part number and revision level, manufacturer's identification, lot or date code, serial number, and quality.

**QAC-7. CHEMICAL AND/OR PHYSICAL TEST REPORTS**

Each shipment, when required, must be accompanied by two (2) legible and reproducible copies of all chemical and/or physical test reports identifiable with test parameters and products submitted. These reports must contain the signature and title of the authorized representative of the agency performing the test and must assure conformance to specification requirements.

**QAC-8. FIRST ARTICLES AND PRODUCTION TOOLING**

The 1st Article produced under this order shall be submitted for VSI Inspection prior to making further shipments. This Inspection is solely for VSI convenience and shall not waive VSI right to reject any parts not conforming to this order. Acceptance of production tooling on this Purchase Order shall be contingent upon inspection and acceptance of the submitted 1st Article. An AS9102: 1st Article must conform to all design requirements, detail specifications and tolerance limits of Specification Control Drawings or similar documents submitted with and referenced within this Purchase Order. Supplier shall safely maintain all referenced records and documents for a minimum of two (2) years or until advised by VSI to either return or discard them.

**QAC-9. INSPECTION RECORDS**

Documented evidence in the form of inspection records indicating actual dimensional results in accordance with drawings, specification and or purchase order requirements must be accompanied with each shipment.

**QAC-10. FINAL ACCEPTANCE**

Final acceptance will be based on VSI inspection and testing results at destination.

**QAC-11. INSPECTION REQUIRED ON NON-CONFORMING PRODUCT**

The seller maintains an inspection system to ensure that all items furnished have been inspected and/or tested. The seller is responsible for material acceptability and performance. Supplier shall notify VSI of any non-conforming process or product, and any major process changes. Q.A. may require corrective action for any products received that do not conform to all required specifications and/or referenced documents. Q.A. shall determine disposition of rejected items & advice purchasing, who shall undertake all required subsequent actions. If a Supplier Corrective Action Request (SCAR) is issued, the supplier must respond within (10) Days; or they will be unapproved for further procurements until the SCAR is satisfactorily resolved.

**QAC-12. CALIBRATION**

All items furnished under this P.O. shall be accompanied by two (2) certifications of calibration stating: A — Standards used arc traceable to the NIST (National Institute of Standards and Technology), ANSI-Z540 or ISO 10012-1 current revisions.

**QAC-13. FUNCTIONAL TEST REPORTS**

Functional tests are defined as operational inspections, e.g. mechanical, electronic, etc. Each shipment shall include one legible and reproducible test report of actual results identifiable with test parameters and products submitted. These reports must contain the signature and title of the authorized representative of the agency performing the test and must assure conformance to specified requirements.

**QAC-14. NONDESTRUCTIVE TEST REPORTS**

Each shipment must be accompanied by two (2) legible and reproducible copies of actual Nondestructive test results identifiable with acceptance requirements and material submitted. These reports must contain the signature and title of the authorized representative of the agency performing the inspection and must assure conformance to specified requirements.

**QAC-15. CERTIFICATION OF X-RAY**

All parts requiring radiographic certification will be submitted to VSI approved X-Ray laboratory and processed in accordance with VSI and/or Government specifications and standards. X-Ray findings will be reported on an appropriate form, including the name of the reader and the signature and title of an authorized laboratory representative. The X-Ray film and two (2) legible and reproducible copies of the report must accompany the material. An adequate method of identifying and cross referencing each film exposure report and item must be provided.

**QAC-16. INSPECTION AND/OR PRODUCTION TOOLING**

Seller is held responsible for the protection, calibration and care other than normal wear of all Production and/or Inspection tooling furnished by VSI for use in the performance of purchase order requirements. All tooling shall be subject to VSI surveillance and/or inspection upon notice. Said tooling, or replacement tooling of equal quality, shall be returned in an acceptable condition upon demand or notice.

**QAC-17. TEST BARS (CASTING)**

Seller shall furnish with each shipment of castings:

- A. Two (2) test bars representative of each heat treat lot and made from the same melt as castings supplied.
- B. One (1) spectrographic disc representative of the entire heat or melt.
- C. Test bars and disc shall be permanently identified with the seller's name or trademark; melt and heat treat lot numbers, and alloy identification.

**QAC-18. SOURCE SURVEILLANCE BY: VSI QA REP**

All items covered by this Purchase Order are subject to source surveillance by a VSI Quality Representative. This will include surveillance of the seller's procedures, and facilities. The seller shall furnish, at no cost to Buyer, necessary facilities and equipment, supply data, and perform tests as required by applicable drawings, specifications, and inspection instructions under surveillance of the VSI Quality Representative. Evidence of surveillance shall accompany each shipment.

**QAC-19. PHYSICAL SOURCE INSPECTION (BY VSI QA REP)**

All items covered by this Purchase Order are subject to inspection at the seller's facility by a VSI Quality Representative prior to shipment. The seller shall furnish, at no cost, acceptable facilities and equipment to the VSI Representative for his inspection. The seller shall provide no less than forty-eight (48) hours advance notice to the Buyer to permit scheduling of source inspection. Evidence of source inspection shall accompany each shipment.

**QAC-20. VSI FURNISHED MATERIAL**

The supplier shall certify that material used in fabrication is the material furnished by VSI.

**QAC-21. COUNTERFEIT PARTS PREVENTION (CCP)**

The supplier represents and warrants each of the following to VSI:

- A. That only new and authentic material goods to be delivered to VSI
- B. That the goods or services delivered or sold to VSI contain no Counterfeit Items
- C. That the Seller shall only purchase materials or goods for resale to VSI from authorized sources.
- D. These representations and warranties shall apply regardless of the source of such goods or materials and irrespective of whether VSI has approved such source in advance.
- E. Seller agrees to provide VSI with notice in writing prior to acceptance of an order from VSI if Seller is not an original or franchised source for any item listed on such order.
- F. VSI shall have the right to inspect and test all goods sold or otherwise provided to VSI, at all times and places before or after acceptance.
- G. At a minimum, such approach must require prior written approval from VSI prior to the procurement of any good intended for resale to VSI from a source other than the original manufacturer or such manufacturer has authorized distributors.
- H. Seller agrees, upon request for up to seven years (7) from VSI receipt of a good product, unless stated otherwise for a longer retention period.
- I. Seller, will promptly provide VSI with documentation authenticating traceability of all goods sold to VSI to the applicable original manufacturer.
- J. If Seller sells or otherwise furnishes VSI with any Counterfeit Item, VSI shall have the right to impound such items, and Seller will promptly replace such items with items acceptable to VSI.
- K. In such case, Seller shall be liable to VSI for all costs relating to impoundment, removal, replacement and proof of physical destruction.
- L. VSI may withhold payment for any Counterfeit Items and may turn such items over to governmental authorities for investigation.
- M. Seller acknowledges that any willful act to falsify, conceal or alter a material Fact, or any false, fraudulent or fictitious statement or representation in connection with goods or services provided to VSI may be punishable in accordance with applicable law and, in some circumstances, could result in criminal penalties.
- N. Each of the rights and remedies reserved by VSI in this CCP shall be cumulative and additional to any other or further remedies provided in law or equity or in any contract between Seller and VSI.
- O. A waiver of a breach of any provision hereof shall not constitute a waiver of any other breach.
- P. Seller agrees to include the requirements of this CCP in any subcontract at any tier for the performance of the document incorporating this CCP.

**QAC-22. SUPPLIER RECORD RETENTION REQUIREMENTS**

The supplier shall retain records for a minimum of 10 years, thereafter disposition shall be destruction of said records by shredding

**QAC-23. AS9100 FLOW DOWN REQUIREMENTS**

The supplier shall flow down all AS9100 requirements on Ver Sales Inc. purchase orders or contracts to sub-tier suppliers.

**QAC-24. ENSURE PERSONNEL HAVE THE FOLLOWING AWARENESS**

- A. Their contribution to product or service conformity.
- B. Their contribution to product safety.
- C. The importance of ethical behavior.