



### **Quality Assurance Provisions**

The following quality provisions are made applicable by reference on our purchase order. These provisions supplement, but do not supersede the terms and conditions of the purchase order. When supplier data is a requirement, the data must be attached to the packing slip and accompany each shipment. Inspection reports per Q5 are preferred electronically instead of paper copies. Failure to comply all applicable Quality Assurance Provisions will jeopardize acceptance of the shipment and invoice payment.

#### **Q1: Inspection and Documentation**

Articles defined in this purchase order are subject to inspection when received and will not be accepted if the seller fails to provide the certifications, test data, reports, and other documentation and items specified in the purchase order. You are required to maintain all of the above documentation for a minimum of 7 years unless otherwise specified. Submittal of dimensional inspection reports are only required when Q5 is specified.

#### **Q2: Source Inspection**

All items covered by this purchase order are subject to surveillance and/or inspection at your facility by FMC's Quality Assurance Department. Notify FMC's Quality Assurance Department prior to processing.

#### **Q3: Certificate of Compliance**

The supplier shall furnish a certificate of conformance with each shipment that assures full conformity with all quality requirements, applicable drawings and specifications. All test reports and inspection records must remain on file and available for review by FMC, our customer and the U.S. Government. The certificate shall be signed by an authorized representative of the seller's quality department.

#### **Q4: Physical and Chemical Analysis**

The items or services being shipped against this order require actual chemical and physical test results, and conformance to applicable specifications. These documents must be identifiable to the items they represent and shall be included with each shipment.

#### **Q5: Inspection Reports**

A copy of all in-process and final inspection reports are required for each shipment. Electronic copies are preferred. Send to [inspection@fairviewmachine.us](mailto:inspection@fairviewmachine.us).

#### **Q6: First Article Inspection**

A first article inspection report must be furnished with the initial shipment from your facility. This report must verify all drawing dimensions, notes and material. The first article piece shall be clearly identified.

#### **Q7: First Piece Inspection**

First piece inspection by FMC is required prior to production. Prior to the start of each manufacturing operation, contact FMC's Quality Assurance Department to schedule.

At this time FMC will review your product acceptance criteria, procedures, equipment and your qualification of personnel and all requirements for design, test, inspection, verification (including process verification) use of SPC for product acceptance and related instructions for acceptance by FMC and as applicable critical items including key characteristics.

**Q8: Methods/Manufacturing Process**

Seller shall certify that since the completion of previous purchase orders of this component, methods/manufacturing processes have not been changed.

**Q9: Government/Customer Source Inspection**

Government/Customer source inspection is required at your facility. Contact FMC's Quality Assurance Department to schedule. FMC requires a seven (7) day notice prior to anticipated source dates.

**Q10: Right of Access**

Your quality systems and manufacturing processes are subject to review by FMC, our customers, including the U.S. Government, and all regulatory authorities.

**Q11: Non-Conforming Material**

All Non-Conforming material must be reported to FMC's Quality Assurance Department prior to shipment from your facility. FMC approval and disposition is required for all Non-conforming product prior to shipment from your facility. Your organization does not have MRB authority.

**Q12: Systems/Special Process Approval**

Your systems and/or special process approval is required by FMC's customer. Do not process this order if your approval has been revoked by our customer or has expired. If this clause is in effect, FMC's customer name will be clearly indicated on our purchase order.

**Q13: ITAR Registration**

Seller acknowledges by acceptance and/or performance of this purchase order that they are currently ITAR registered

**Q14: ISO Registration**

Seller acknowledges by acceptance and/or performance of this purchase order that they are currently ISO registered

**Q15: NADCAP Approval**

Seller acknowledges by acceptance and/or performance of this purchase order that they are currently NADCAP approved for the process specified on the purchase order.

**Q16: Conflict Materials**

A Certificate of Conformance or an original Certificate of Analysis stating that the product being provided does not contain Conflict Materials

**Q17: RoHS Compliance**

A RoHS compliance statement is required on your Certification of Compliance or Certificate of Analysis

**Q18: QMS requirements**

Seller acknowledges by acceptance and or performance of this purchase order that they are currently certified for one or more of the following.

Material: ISO 9001

Calibration and laboratory services: ISO 17025

Special Processes: NADCAP, AC 7004

**Q19: DFARS**

A DFARS compliance statement is required on your Certification of Compliance or Certificate of Analysis

**Q20: Notification of changes**

Seller shall notify FMC of changes in product and/or process, changes of suppliers, changes of manufacturing facility location, FMC approval of changes is required.

**Q21: Flow down Requirements**

Seller shall flow-down to the supply chain all applicable requirements including customer requirements as required.

**Q22: Product Safety Requirements**

Specific Product Safety Requirements are stated in the body of the purchase order.

**Q23: Cybersecurity DFAR 252-204-7020**

Seller acknowledges by acceptance and/or performance of this purchase order that they are currently compliant to the DoD Assessment Requirements.

**Revision Statement**

Revision H: Changed document name from QAP-74-01 to DOC-QUAL-QAP. Updated Q5 and Title Paragraph for electronic submission of inspection data.

Revision J: Clarified Q1 and Q18. Added Q23.