



Supplier has read and accepted this LSI **QUALITY ASSURANCE CLAUSES** form F 603  Yes  No

Supplier Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone No.: \_\_\_\_\_ Fax: \_\_\_\_\_

Purchasing Mgr. (Name): \_\_\_\_\_ Quality Mgr. (Name): \_\_\_\_\_

Quality Mgr. Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**QAC-1. AS9100 / AS9110 / AS9120 / ISO 9001 / NADCAP / ISO 17025**

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. Calibration and Measuring Equipment shall be traceable to National Institute of Standards and Technology (NIST).

**QAC-2. RIGHT OF ACCESS**

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

**QAC-3. RETENTION**

All records shall be retained on file by the supplier: (10) Years for Non-serialized parts; (25) years Serialized parts. Certifications available to LSI within 48 hours.

**QAC-4. STATEMENT OF CONFORMITY AND PROCESS CONTROL**

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. Supplier must notify and obtain concurrence from LSI, for any changes in either materials or processes specified on referenced Purchase Order.

**QAC-5. CERTIFICATION OF CONFORMANCE (COC)**

Each shipment must be accompanied by one (1) 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, documents retention see (QAC-3) unless advised by LSI to either return or discard them.

**QAC-6. 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, (1) copy of certification shall be included with each shipment for each lot or sub-lot.

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

Each shipment, when required, must be accompanied by one (1) 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 LSI Inspection prior to making further shipments. This Inspection is solely for LSI convenience and shall not waive LSI 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 basic 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, documents retention see (QAC-3) unless advised by LSI 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 LSI inspection and testing results at destination.

**QAC-11. FOD (FOREIGN OBJECT DAMAGE / DEBRIS)**

Supplier will establish and maintain that all product being delivered to LSI be FOD free.

**QC-12. FLOW DOWN OF REQUIREMENTS**

Supplier shall 1<sup>st</sup> notify LSI if product needs to be flow down to sub-tier suppliers, supplier will have an AVL on sub-tier supplier, and be able to meet the requirements specified in the LSI Order.

**QAC-13. 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 LSI; 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 & advise purchasing, who shall undertake all required subsequent actions. If a Supplier Corrective Action Request (SCAR) is issued, the supplier must respond within (15) Calendar Days; or they will be unapproved for further procurements until the SCAR is satisfactorily resolved.

**QAC-14. FUNCTIONAL TEST REPORTS**

Each shipment, when required, 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-15. NONDESTRUCTIVE TEST REPORTS**

Each shipment, when required, 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-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 LSI for use in the performance of purchase order requirements. All tooling shall be subject to LSI 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. SOURCE SURVEILLANCE BY: LSI QA REPRESENTATIVE**

All items covered by this Purchase Order are subject to source surveillance by a LSI 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 LSI Quality Representative. Evidence of surveillance shall accompany each shipment.

**QAC-18. COUNTERFEIT PARTS PREVENTION**

That only new and authentic material goods are delivered to LSI. Goods of services delivered or sold contains no counterfeit parts. Supplies to come from authorized source Supplier 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 LSI may be punishable in accordance with applicable law and, in some circumstances, could result in criminal penalties.

**QAC-19. CONFLICT MINERALS SUPPLIERS INFORMATION REQUEST**

Supplier cannot supply materials such as: Tantalum, Tungsten, Tin, or Gold. Materials identified above that do not come from a recycled and/or scrap source, do any of them originate from: Democratic Republic of the Congo, Zambia, Angola, Central African Republic, South Sudan, Uganda, Rwanda, Burundi, or Tanzania.

**QAC-20. ITAR**

Do business, in any way, (DDTC) Directorate of Defense Trade Controls **ITAR §126.1**; Persons as defined in **ITAR §126.15**; Manufacture or exporter with **ITAR §122.1**; Does your firm employ Foreign Persons as defined in **ITAR §120.16**.

**QAC-21. DFARS**

DFARS 252.225-7014, Preference for Domestic Specialty Metals must be melted in the United States or a qualifying country, or they can be melted anywhere but must be "incorporated in an article manufactured in a qualifying country".