



10109 Carroll Canyon Road

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## **Inno Tech Quality Clauses**

### **Q1. Certificate of Conformance**

Seller shall provide a Certificate of Conformance. The Certificate of Conformance shall certify that each item on InnoTech's PO conforms to all requirements. At a minimum, the Certificate of Conformance shall include:

1. Sellers Name
2. Part number as listed on PO
3. Manufacturer name and part number if listed on PO
4. Drawing Revision (if applicable)
5. PO number
6. Product or service specifications performed as listed on PO or drawing. e.g. - Special Process/Raw Materials.
7. Serial Number(s) if applicable
8. C of C statement confirming that product, goods, or services meet all requirements. This can include raw materials, purchased materials, specifications, special processes, services and drawing requirements.
9. C of C must include Authorized representative's name, signature and date.

## **Q2. First Article**

The supplier will perform and submit a First Article Inspection and Inspection Report. Reports shall be completed using the AS9102 (Latest Revision) or equivalent form. InnoTech reserves the right to witness FAI on site as needed. Supplier must notify InnoTech when FAI will be performed to arrange First Article Inspection.

## **Q3. Certification of Materials**

Raw material mill certifications are required. The certification needs to include chemical and physical attributes, lot/heat numbers, and specification(s) of material. If outsourcing is performed (e.g., Heat Treat) a certification from the sub-tier supplier needs to be provided.

## **Q4. Corrective Action**

A corrective action system shall be in place/maintained. The system shall take action to determine root causes, provide containment, take/implement corrective action and determine

the effectiveness of corrective action(s) taken to prevent recurrence.

## **Q5. Quality Systems Requirements**

5.1 - Quality system shall conform to ISO 9001

5.2 - Quality system shall conform to ISO 9001:2015

5.3 - Quality system shall conform to AS9100

## **Q6. Foreign Object Debris/Damage Prevention (FOD)**

A FOD prevention program shall be in place/maintained.

## **Q7. Counterfeit Material Prevention**

A counterfeit material prevention program shall be in place/maintained in accordance with AS9100.

## **Q8. Calibration**

A calibration system shall be in place/maintained. Calibration system shall conform to ISO/IEC 17025 or ANSI/NCSL Z540-1.

## **Q9. Source Inspection**

Source inspection is required before shipment can be made. Source inspection shall be done a supplier's facility and supplier shall notify InnoTech, when ready, to arrange source inspection activities.

## **Q10. Right of Entry**

Seller's quality system and manufacturing process is subject to verification and review by authorized InnoTech personnel and/or by InnoTech customers.

## **Q11. Traceability Requirements**

11.1 - End item/Full traceability is required

11.2 - Multiple Lot/Date/Heat numbers cannot be combined on one shipper and must be kept packaged separately.

## **Q12. Nonconforming Material**

Seller shall establish a system that provides instruction for detection of nonconformances and containment. Seller shall not disposition any found nonconformance's "Use As Is" or "Repair" without written customer approval.

### **Q13. Record Retention**

Seller shall establish and maintain a system for record retention.

### **Q14. DFARS For Specialty Metal**

Seller shall comply with DFARS 252.225 Acquisition of Specialty Metals Clauses 7008 and 7009. Items delivered must be smelted in the United States or a qualifying country. List of qualifying countries can be found at DFARS 225.872-1

### **Q15. Conflict Materials**

Seller shall meet the requirements of the Dodd-Frank Wall Street Reform and Consumer Protection Act (Section 1502 Conflict Materials)

Sellers may be asked to complete a CMRT (Conflict Material Reporting Template) for reporting purposes.

### **Q16. Special Process**

Approved suppliers that perform special process, (I.E. NDT, Plating, Soldering, Welding, Heat Treating), must provide Certifications of Conformance listing special specification number and was performed according to specifications/PO requirements.

### **Q17. Government Source Inspection**

Government source inspection is required prior to shipment. Seller shall provide access to facility where work is being performed, including any sub-tier suppliers.

### **Q18. Dimensional/Inspection Test Data**

Seller inspection/test reports are required

### **Q19. Material Packaging**

Unless specified on PO or drawing, seller must take adequate precaution and package according to protect material/product from damage, contamination and corrosion. The material/product shall be handled/packaged accordingly throughout the manufacturing, handling, transit, and storage processes.

### **Q20. Quality clause not required for this PO**

Quality clauses are not required

## **Q21. Supplier Contribution to Product/Service Conformity and Safety**

Suppliers shall assure that the company's employees are made aware of their contribution to product or service conformity, their contribution to product safety and the importance of ethical behavior.