SUPPLIER QUALITY CLAUSES

General Quality Clauses	
QA 1	Machining suppliers must furnish inspection report, certificate of conformance and as applicable material and processing certifications for the parts, they submit to DBC Engineering.
QA 2	Documented first article inspection reports shall be submitted to Quality prior to the beginning of production. The supplier assumes all financial responsibility for replacement, rework, and material when production of parts is begun without first article inspection approval from quality. AS9102 f/a form when stipulated on .P.O.
QA 3	Any delay in shipment for any reason must be conveyed to DBC Engineering quality as soon as the delay is known by the supplier.
QA 3a	Supplier must maintain a Product Conformity (Conformity products versus products shipped) of 98% or better. Supplier must maintain an on-time delivery rating (Products shipped on-time versus products shipped late) of 98% or better. Failure to meet these criteria will lead to corrective action and/or disapproval from DBC Engineering's Approved Suppliers List.
QA 4	Any change to the contract requirements by the supplier must be approved by DBC Engineering in writing. Notify DBC Engineering of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain DBC Engineering approval.
QA 5	All information in the contract must be held in confidence by the supplier and no third party request for information will be authorized unless instructed in writing by a DBC Engineering representative. When ITAR and/or government rated data is noted on the purchase order, the US government restrictions must be followed. If you have any questions concerning ITAR or government rating notify the company buyer. All concerns must be answered prior to you accepting this order. All documents to be retained for 10-year min unless extended retention is required by David Barnes or its customers.
QA 6	In addition to DBC Engineering right of access, the supplier agrees to right of access for DBC Engineering customers, or regulatory agencies to all facilities at any level of the supply chain, involved in the order and to all applicable records in the performance of this contract.
QA 7	Manufacturers or machining suppliers must have a quality system in compliance to AS9003, AS9100, or ISO9001; DBC Engineering may make conditional exceptions based on supplier survey information or applicable customer requirements.
QA 8	Suppliers are required to notify quality prior to transferring any work to a new facility. DBC Engineering will determine (prior to the transfer) if the supplier may perform the transfer of work.
QA 9	Supplier must have a process to control counterfeit parts from being delivered to DBC Engineering (A product produced or altered to imitate or resemble a product without authority or right to do so, with the intent to mislead or defraud by passing the imitation as original or genuine) per AS6174.
QA 10	Arrangements for DBC Engineering approval of the supplier's disposition of nonconforming material.
QA 11	Requirements for the supplier to flow down to their sub-tier suppliers the applicable requirements in DBC Engineering purchasing documents, including key characteristics and applicable F.O.D. control processes where required per AS9146.
QA 12	Requirements for the supplier to comply with executive order E13224. Supplier shall not engage in any transaction of any type with persons or businesses or organizations who commit, threaten to commit or support terrorism.
QA 13	Supplier must ensure its personnel are aware of their contribution to product/service conformity, product safety and the importance of ethical behavior.
General Quality Clauses combined for Processing suppliers.	
QC-01	Processing suppliers must furnish processing certifications to DBC Engineering purchase order requirements and shall not process any parts for which they are not certificated or approved. Acceptable quality system requirements are AC7004, ISO9001, or AS9100; DBC Engineering may make conditional exceptions based on supplier survey information or applicable customer requirements. Supplier must have the ability to ensure the adequacy of the special-process provided and provide DBC Engineering the required documentation per purchase order requirements. **QA 3, QA 3a, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 13.**
General Quality Clauses combined for Material suppliers.	
QC-02	Material suppliers must furnish material certifications to DBC Engineering purchase order requirements and shall not supply material for which they are not certificated or approved. When noted on our purchase orders, raw material supplied must be USA domestic material. Acceptable quality system requirements are ISO9001, AS9100 or AS9120; DBC Engineering may make conditional exceptions based on supplier survey information or applicable customer requirements. The Supplier must have the ability to ensure the adequacy of the product provided and provide DBC Engineering the required documentation per purchase order requirements. **QA 3, QA 3a, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 13.**
General Quality Clauses combined for Machining and Manufacturing suppliers.	
QC-03	For Machining and Manufacturing suppliers **QA 1 - QA 13** are applicable. The Supplier must have the ability to ensure the adequacy of the product provided to DBC Engineering and provide the required documentation per purchase order requirements.
General Quality Clauses combined for Calibration and Testing suppliers.	
QC-04	Calibration and Testing suppliers must furnish calibration/test reports to DBC Engineering purchase order requirements and be traceable to the specific equipment or item for which they are calibrating or testing, traceability to NIST and/or other national or international standards must be supplied. ISO9001, ISO 17025, Nadcap testing, ANSI Z540, and/or NVLAP accreditation will be the quality system requirements; DBC Engineering may make conditional exceptions based on supplier survey information or applicable customer requirements. **QA 3, QA 3a, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 13.**

All suppliers must comply with the General Terms and Conditions according to the commodity supplied. Additional Quality clauses will be noted on the Purchase Order as applicable.

SUPPLIER QUALITY CLAUSES