

# Meggitt Defense Systems Inc - Quality Terms for Purchase Orders

## Applicable to All Purchase Orders

All items delivered shall be fabricated in accordance with general industry standards for good workmanship. Packaging shall protect the item from shipping damage. Electrostatic sensitive items shall be packaged to prevent static damage and conspicuously marked as static sensitive.

The following terms apply as indicated by the Quality Code Number (QCN) on the face of the Purchase Order. In the event any term cannot be met, notify the Meggitt Defense Systems Inc (MDSI) Buyer immediately.

### SOURCE INSPECTION

#### Department of Defense Government Source Inspection

##### Code 1

Government inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify and furnish a copy of the Purchase Order to the Government Representative who normally services your plant so that appropriate planning for Government inspection can be accomplished. In addition, the supplier shall notify the Government Representative at least forty-eight (48) hours prior to testing or inspection of items and/or processes.

#### Meggitt Defense System Inc Source Inspection

##### Code 2

All work performed under this order requires Meggitt Defense Systems inspection and/or test verification at the supplier's facility. Notify the Meggitt Defense Systems Buyer at least seventy-two (72) hours in advance of the item being ready for source inspection.

### CONTROL/CONFORMANCE

#### Certificate of Conformance

##### Code 3

One (1) copy of each certification document specified below shall accompany each shipment. Certifications shall have a dated signature and title of a responsible Representative of the supplier's firm. Each certification shall identify the Meggitt Defense Systems Inc Purchase Order number and all materials, processes, and/or finished items supplied under this order as specified by the certification. In addition any supporting test data shall be sent with certification. Items received without certification may be rejected and returned at the supplier's expense.

The certificate shall read as follows:

I certify that on \_\_\_\_\_ [insert date]; the \_\_\_\_\_ [insert supplier's name] furnished the supplies or services called for by Contract/Purchase Order No. \_\_\_\_\_ is in accordance with all applicable requirements. I further certify that the supplies or services are of the quality specified and conform in all respects with the contract/Purchase Order requirements.

Date of Execution: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

#### First Article Part Inspection

##### Code 4

The supplier must provide a sample first article (including inspection report) for dimensional and functional approval prior to making production item(s). The supplier is to notify Meggitt Defense Systems seventy-two (72) hours in advance for approval examination. Such examinations may be conducted at the supplier's facilities or at the Meggitt Defense Systems' receiving inspection area at Meggitt Defense Systems; discretion.

#### Critical Product Control Plan

##### Code 5

Due to the critical application of the article/material under this purchase order, the supplier shall deploy a Product Control Plan for Manufacturing. The plan shall provide documentation of the controls in place to ensure manufacturability, quality and compliance. The plan shall delineate the sequence of production operations to be performed, the points where quality controls will be performed, and the types of inspections or verifications performed. The plan shall include reference to the control methods, procedures and inspection instructions used in manufacturing of procured article(s). The plan shall be submitted to MDSI's Buyer for approval by Quality Assurance prior to production of the article. Supplier shall not change, add, or delete any process, material or procedure used in manufacturing of articles under this purchase order without prior approval by MDSI Quality Assurance.

#### Record Retention

##### Code 6

Supplier shall provide a C of C with each shipment as stated above and shall maintain on file all quality data/records such as; certificates of material and/or processes, acceptance test reports, inspection records, and other applicable quality control data, for minimum of seven (7) years from completion of Purchase Order. These records shall provide objective

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evidence of the quality assurance operations performed and must be readily retrievable and made available to MDSI and/or its customer upon request.

## **Product Nonconformance**

### **Code 7**

Items, products or materials not conforming to requirements of this Purchase Order/subcontract, drawing, specification, test, etc. shall not be shipped to Meggitt Defense Systems without prior written approval of Meggitt Defense Systems Inc Quality Assurance by submitting a Supplier Request for Material Review (SRMR). The SRMR shall describe the nonconformance in detail, the quantity, and the cause and corrective action to preclude a recurrence. Failure to comply will result in return of the shipment at the supplier's expense.

## **Electrical Test Screening**

### **Code 8**

All Electrical items delivered will undergo additional electrical screening at MDSI. Parts shall conform to applicable requirements as define in purchase order and any other applicable requirements.

## **The Special Process Certification**

### **Code 9**

Special process suppliers (welding, brazing, heat treating, NDT, plating, chemical filming, etc.) are responsible for compliance to the applicable specifications, whether the operation is performed within their facility or by subcontractors. Supplier's Process Certification must identify vendor performing special process, show actual data from verification of process, reference the applicable specification and be signed by authorized Quality Assurance personnel.

## **Material Test Reports**

### **Code 10**

The supplier shall submit a chemical and/or physical test report per the applicable specification for the materials shipped under this order with actual test results from samples of this specific lot of material.

## **First Article Inspection (FAI) & Acceptance Test Reports**

### **Code 11**

The supplier shall submit evidence of First Article Inspection (FAI) and acceptance test data representing actual data captured during the validation process per the applicable specification for the items shipped under this order.

## **Shelf Life Materials**

### **Code 12**

The supplier shall state, in writing, the manufacturing date, shelf life, and expiration date for all limited shelf life items supplied under this order. All items shall have 75% or more of their shelf life remaining at the time of shipment to Meggitt Defense Systems, Inc. All items shall be packaged, labeled and transported per applicable regulatory requirements.

## **Traceability**

### **Code 13**

All items furnished on this order shall have documentation on file for the time period specified on the Purchase Order to permit traceability from the delivered item back through its manufacture and inspection to the procurement records and its constituent parts and materials. These records shall be sufficient to prove conformance to applicable specifications and drawings and shall provide means for identifying all like items.

## **Specialty Metals (DFARS Compliance)**

### **Code 14**

For the following type of raw materials:

300 Series CRES, 400 Series CRES, 17-4PH, 17-7PH, 18-8PH, 4130 & 4140 Alloy Steel, the supplier requires providing the objective evidence that the raw materials are melted in following countries: Australia, Belgium, Canada, Denmark, Egypt, Germany, France, Greece, Israel, Italy, Luxembourg, Netherlands, Norway, Portugal, Spain, Sweden, Switzerland, Turkey, Great Britain, Northern Ireland, USA.

## **Soldering Requirements**

### **Code 15**

All soldering operations, including inspection, shall be performed in accordance with IPC J-STD-001 current revision. When J-STD-001 is cited or required by contract or purchase order, the requirements of IPC-A-610 do not apply unless separately or specifically required. When IPC-A-610 is cited along with J-STD-001, the order of precedence is to be defined in the procurement document.

## **Supplier notice of Change**

### **Code 16**

Supplier shall provide written notification to MDSI's Buyer prior to implementation of changes to the supplier's management (ownership), manner of manufacturing operations (plant location), or supplier part configuration.

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## Higher Level Quality management System

### Code 17

- a. Supplier shall maintain an ISO 9001-2000 or equivalent Quality Management System (QMS). The QMS shall be employed by the supplier throughout all purchase order/contract phases. The QMS and QA Program may be subject to review and approval by MDSI.
- b. Supplier shall maintain an AS 9100 or equivalent Quality Management System (QMS). The QMS shall be employed by the supplier throughout all purchase order/contract phases. The QMS and QA Program may be subject to review and approval by MDSI.

## Marking Requirements

### Code 18

Marking on product will be in accordance with drawing requirements. When requirement is for ink stamping, apply clear lacquer over marking per table I of MIL-STD-130. "Bag & Tag" articles shall have the marking applied to the packaging as applicable. Laser Engraving may be performed in lieu of Electro-chemical etch.

1. Marking requirements when MDSI ***is*** the design activity.

62228-025180-1	(MDSI's FSCM #, P/N)
MFR-XXXX	(Vendor's FSCM / CAGE #)
PO030817-03.97	(P/O #, Mfr. date)

2. Marking requirements when MDSI ***is not*** the design activity.

30003-029713-1	(MDSI's customer FSCM #, P/N)
MFR-62228	(MDSI's FSCM #)
PO030817-03.97	(P/O #, Mfr. date)

## REFERENCE DOCUMENTS

QA-1000-7.4.2, "Purchasing – Purchasing Information"

PA-1000-018, "Approved Supplier List"

MDSI Website <http://wd.com/>

IPC J-STD-001 (current revision)

IPC-A-610 (current revision)

Meggitt Defense Systems Inc