

ROSTRA VERNATHERM

SUPPLIER QUALITY SYSTEM MINIMUM REQUIREMENTS

Scope: This specification requires the establishment of a quality system by the supplier to assure compliance with contractual agreement set forth by the Outside Processing Order or Purchase Order.

Requirements:

1. Standards: Where applicable, Rostra Vernatherm shall supply drawings along with the Purchase Order. All such drawings shall be proprietary and shall specify the dimensions, tolerances, material, and the standards applicable for manufacture of parts/processes. The drawing shall specify the revision currently available. The standards applicable must be per the latest revision. It is the supplier's responsibility to ensure adherence to the latest revision of the standard unless otherwise specified in the Purchase Order or Outside Processing Order (e.g. Material 6061-T651 Aluminum alloy hard anodize and shall withstand salt spray test per MIL-STE-810, Method 509.3 Procedure I). Supplier is required to flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics where required.
2. Certificate of Conformance is required with each delivery.
3. The supplier shall perform all inspections necessary to substantiate that the material or processes offered for acceptance conform to Purchase Order or Outside Processing Order requirements. Statistically valid sampling plans are required. Suppliers must notify Rostra of changes in product and/or process definition and, where required, obtain Rostra's approval.
4. The supplier shall maintain any quality records associated with the Purchase Order or Outside Processing Order. Suppliers shall adhere to specific record retention times and or other record requirements imposed by the Purchase Order, Outside Processing Order or any referenced specifications. If no specific retention requirements are noted, a 5 year minimum shall apply.
5. The supplier shall notify Rostra of non-conforming product and obtain Rostra Vernatherm's approval prior to disposition.
6. Inspection/test equipment used by the supplier shall be capable of providing valid measurements with calibration traceable to National Standards.
7. Right of Entry: Rostra Vernatherm, its customers, or regulatory agencies have a right of entry to all applicable areas of the supplier and or their subcontractors' facilities.
8. DFARS 252.225-7014,ALT1 is required for all stainless steel materials.

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