

Note: All references to part numbers / specifications shall be to the latest revision unless stated otherwise.

OCC - No.	SUBJECT / REQUIREMENT
001	<u>MINIMUM QUALITY SYSTEM REQUIREMENTS</u> – Supplier is responsible for ensuring that all tests and inspections have been performed which are necessary to substantiate that the items or services furnished under this PO conform to specification requirements for the manufactured parts.
002	<u>GOVERNMENT SOURCE INSPECTION</u> – Supplier is required to have GSI prior to shipment. On receipt of this order, promptly furnish a copy to the Government Representative who normally services your plant or if none, furnish a copy to the nearest Army, Navy, Air Force or Defense Supply Agency inspection office so that appropriate planning for Government Inspection can be accomplished. In the event the Government Representative or office cannot be located, G & D's purchasing agent should be notified immediately. (MIL-Q-9858A; MIL-I-45208A)
003	<u>SOURCE INSPECTION</u> – Inspection at supplier's facility by G & D or our representative is required prior to shipment. Evidence of release by G & D Source Inspection (acceptance stamp) must be included on packing sheet prior to shipment. Product shipped without source inspection, and/or evidence thereof, will be rejected at G & D Receiving.
004	<u>RIGHT OF ACCESS</u> – Acceptance of this order grants right of access by G & D, our customer and regulatory authorities to all facilities involved in the order and all applicable quality records.
005	<u>HAZARDOUS MATERIAL</u> – Supplier is required to submit "Material Safety Data Sheets" (MSDS) with each shipment. Outside shipping containers shall be identified with the appropriate warning labels.
006	<u>STATISTICAL PROCESS CONTROL</u> – SPC data required with each shipment.
007	<u>MATERIAL TEST REPORTS</u> – Supplier is required to submit physical and chemical test reports that indicate conformance to applicable specifications. These reports must be identifiable with the material furnished. Copies of the test reports shall be included with each shipment.
008	<u>CERTIFICATION OF CONFORMANCE</u> – Upon acceptance of this PO, the supplier agrees to meet all requirements (i.e.: Material, Process, Specification, or as indicated on the PO). A Certificate of Conformance (C of C) shall be sent with each shipment. The C of C shall include the following information as applicable: A. Purchase Order Number B. Specification or Drawing Number, including Revision C. Quantity D. A statement that the materials conform to the applicable specification(s) E. A certified statement that test results are within specified control limits F. Signature of authorized company representative.
009	<u>MIL-I-45208A</u> – Cancelled 10/1996 & no superseding documents.
010	<u>MIL-Q-9858A</u> – Supplier's quality system (and subcontractors' systems) shall be in compliance with MIL-Q-9858A.
011	<u>ISO 9001</u> – Supplier's quality system (and subcontractors' systems) shall be in compliance with ISO 9001 with latest revision.
012	<u>AS9003</u> – Supplier's inspection and test system (and subcontractors' systems) shall be in compliance with AS9003.
013	<u>AS7003</u> – Supplier's QMS (and subcontractors' systems) shall be in compliance with NADCAP AS7003 program.
014	<u>MIL-STD-45662A</u> – Cancelled 2/1995 & superseded by ANSI Z540.1 & ISO 10012-1
015	<u>ISO 10012 – 1</u> – Supplier's confirmation system (and subcontractors' systems) shall be in compliance with ISO 10012-1.
016	<u>ANSI/NCSL Z540-1</u> – Calibration laboratory's calibration system shall be in compliance with Z540-1.
017	<u>ANSI/ISO/IEC 17025</u> – Testing and calibration labs' competence shall be in compliance with the requirements of this standard.
018	<u>KEY CHARACTERISTICS</u> – Supplier (and all subcontractors) shall control identified key characteristics/process parameters.
019	<u>NOTIFICATION of ANOMALIES</u> – Supplier shall notify G & D of anomalies and/or changes in definition immediately and shall cease further processing until approval to continue is granted by G & D.
020	<u>REQUIREMENTS FLOWDOWN TO SUBCONTRACTORS</u> – All quality requirements (OCCs) of this PO shall be passed down to sub-tier suppliers by the supplier.
021	<u>FIRST-PIECE INSPECTION</u> – Supplier to submit first five pieces produced to G & D for First Article inspection prior to commencing production.
022	<u>100% INSPECTION</u> – Supplier shall 100% inspect end items and record results. A Final Inspection Report shall be submitted with each shipment listing actual measurements (range of measurements) and quantities accepted and rejected.
023	<u>AS9120</u> – Stockist Distributor's quality management system shall be in compliance with the requirements of AS9120 with latest revision.
024	<u>AS9100</u> – Supplier's quality management system (and subcontractors' systems) shall be in compliance with AS9100 with latest revision.
025	<u>ISO/TS 16949</u> – Supplier's quality management system (and subcontractors' systems) shall be in compliance with ISO/TS 16949.
026	Suppliers must have 20 years retention of C of C's MTR's or as specified by G&D
027	<u>Conflict Materials Reporting</u> Suppliers Must conform Comply With the Dodd-Frank Act-Section 1502 (The Identification and use of 3TG Materials)
028	<u>Suspect and Counterfeit Parts Prevention</u> Supplier shall establish and maintain controls which seek to prevent the purchase and delivery of Suspect and Counterfeit Parts to G & D Industries Inc. Supplier shall only purchase products to be delivered or incorporated as Work to G & D Industries Inc. directly from the Original Component Manufacturer (OCM)/Original Equipment Manufacturer (OEM) or through an OCM/OEM authorized distributor chain.

029	<u>Acceptance Authority Media (AAM)</u> Supplier understands that the application of acceptance authority media (AAM) is a personal warranty of compliance and conformity and has established appropriate controls for AAM (e.g., stamps, electronic signatures, passwords).
030	<u>Supplier Employee Contribution and Ethical Behaviour</u> Supplier ensures that personnel are aware of their contribution to product/service conformity, product safety and the importance of ethical behavior.
031	<u>Export Control – Flow down ITAR, and EAR requirements as and when required</u>

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