

# DPACI Quality Assurance Provisions / Clauses

All suppliers must comply with the basic Quality Clauses  
Additional Quality Clauses will be noted on the Purchase Order as Required

Group AS-1 is a AS9100 Requirement and must be on all Purchase Orders at a minimum  
Quality Provisions / Clauses can be used in groups i.e. AS-1, AS-2 or individual choices i.e. AS-1, AS-2, QC17, QC20

## AS-1 GROUP= AS9100 Requirement on all Purchase Orders

- QC1** Submittal of Non—Conforming Material — Prior to submittal of non-conforming material, the supplier shall complete a Non Conformance Material Report (NCFMR). The form shall be provided by DPACI. The form must be approved by DPACI Quality prior to shipment. Non-conforming material that has been pre-approved for submission must be shipped separate from conforming material and must be accompanied by the approved (NCFMR). (SAE AS9100 Section 7.4.2 g)
- QC2** Any changes in product and/or process definitions requires DPACI approval. (SAE AS9100 Section 7.4.2 h)
- QC3** In addition to our right of entry, the supplier agrees to right of entry for our customers, or regulatory agencies to all facilities and records in the performance of this contract. (SAE AS9100 Section 7.4.2 i)
- QC4** Suppliers must flow down requirements and/or key characteristics in the purchasing documents to sub-tier suppliers as applicable. (SAE AS9100 Section 7.4.2 j)

## AS-2 GROUP = Clauses for Purchasing Deliverables or Outside Services on Deliverables

- QC5** Certificate of Compliance - The Certificate of Compliance statement shall include certification to part number as ordered by DPACI's Purchase Order and compliance with specified requirements. By acceptance of the Purchase Order, the supplier certifies that materials and processes supplied under the Purchase Order shall be or have been controlled and inspected in accordance with the Purchase Order and that they meet the specified order requirements, application specifications and drawings.
- QC6** Any change to the contract requirements by the supplier must be approved by the customer in writing.
- QC7** Any delay in shipment for any reason has to be conveyed to DPACI.
- QC8** Suppliers must have a quality system in compliance to Customer Contracted Flow down Requirements, (AS9100 or ISO9001)
- QC9** Subcontractors/Suppliers are required to notify quality prior to transferring any work to a new facility. The QA Manager will determine prior to the transfer if subcontractor may perform the transfer of work.
- QC10** Each part shall be packaged to prevent physical damage.
- QC10-1** Foreign Object Damage Control and elimination process must be established and implemented
- QC10-2** Record retention must be 7 year minimum unless otherwise noted in purchase order.
- QC10-3** Subcontractors/Suppliers shall have a documented Electro Static Discharge Control program for ESD sensitive devices.
- QC10-4** Subcontractors/Suppliers shall have a documented fraudulent/counterfeit control plan compliant to AS5553A.
- QC10-5** Subcontractors/Suppliers and their employees. The recording of false, fictitious or fraudulent statements or entries engaged in the performance of this purchase order may be punishable as a felony under Federal Statues including Federal law, Title 18 Chapter 47.
- QC10-6** Ensuring that persons are aware of: their contributions to product or service conformity; their contribution to product safety; the importance of ethical behavior. And that the Competence of Personnel as applicable meet the requirements of DPACI PO Service or products ordered.

## AS-3 Applicable Individual Quality Provisions / Clauses for Purchasing Deliverables or Outside Services on Deliverables

- QC10** Each part shall be packaged to prevent physical damage.
- QC11** 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 customer representative.
- QC12** Group A Test Data in accordance with Purchase Order specifications with all Variables (read and record) data shall accompany each shipment.
- QC13** Group B Test Data in accordance with Purchase Order specifications shall accompany each shipment.
- QC14** Group C Test Data in accordance with Purchase Order specifications shall accompany each shipment.
- QC15** Group D Test Data in accordance with Purchase Order specifications shall accompany each shipment.
- QC16** Single Lot Date Code for entire Purchase Order.
- QC17** Single Lot Date Code for each line item.
- QC18** Dry Bag — Parts require Stabilization Bake and to be packaged within a heat-sealed bag with a Desiccant and indicator.
- QC19** Tape and Reel Packaging — Parts shall be packaged in paper or embossed tape on reels in conformance to EIA-RS-481.
- QC20** Prohibited materials — No zinc or cadmium allowed. Tin plating must have a minimum of 3% lead.
- QC21** Source Inspection — All items covered by this purchase order are subject to DPACI source inspection at the supplier's facility.
- QC22** In Process Source Inspection - All items covered by this purchase order are subject to in-process or pre-cap DPACI source inspection at the supplier's facility.
- QC23** 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.