

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 10 years minimum unless otherwise noted in purchase order, all hard and electronic copies shall be destroyed after 10 years.
QC10-3	Subcontractors/Suppliers shall have a documented Electrostatic 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.
QC24	Manufacturers Certificate shall accompany each shipment in accordance with the Purchase Order specification for each item.