



Trusted Aerospace and Engineering Quality Clause Codes (QCCs)

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

QCC No.	SUBJECT / REQUIREMENT
001	<u>AS9100 and/or ISO9001</u> Supplier's quality management system (and subcontractors' systems) shall be in compliance with AS9100 and/or ISO 9001.
002	<u>Inspection and Test Reports</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.
003	<u>Record Retention</u> Records shall be made available within 48 hours of request. Retention period (beginning from the date of order completion); <ul style="list-style-type: none"> • Non-traceable/non-serialized parts: 10 years • Traceable or serialized parts: 50 years
004	<u>Audit Right Reserved</u> TASE may request an audit of suppliers' records as they pertain to the performance of this Purchase Order.
005	<u>Requirements Flowdown To Subcontractors</u> All quality requirements (QCCs) of this PO shall be passed down to sub-tier suppliers by the supplier.
006	<u>Notification of Non-Conforming Hardware</u> The supplier shall provide prompt written notification to TASE when nonconforming product or processes are discovered that may affect product already delivered.
007	<u>Corrective Action Reporting</u> TASE reserve the right to request corrective action and/or failure analysis on nonconforming hardware submitted or being submitted from the supplier.
008	<u>Right of Access</u> Acceptance of this order grants right of access by TASE, our customer and regulatory authorities to all facilities involved in the order and to all applicable quality records.
009	<u>Packaging & Handling</u> The supplier must ensure that all products are packaged adequately to guarantee that the hardware is delivered to TASE undamaged. The supplier shall be <u>responsible</u> for damage due to inadequate packaging.
010	<u>Certification of Conformance</u> Upon acceptance of this PO, the supplier agrees to meet all requirements (i.e. Material, Process, Specification, Blue Print 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: <ul style="list-style-type: none"> • Purchase Order Number • Specification or Drawing Number, including Revision • Quantity • A statement that the materials conform to the applicable specification(s) • A certified statement that test results are within specified control limits. • Signature of authorized company representative. • Details of the Requirement (Class, Grade) where applicable
011	<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.
012	Mill house must be AS9100 compliant Material distributor must be AS9100 or AS9120 compliant
013	<u>ANSI/NCSL Z540-1</u> Calibration laboratory's calibration system shall be in compliance with Z540-1.
014	<u>Key Characteristics</u> Supplier (and all subcontractors) shall control identified key characteristics/process parameters in accordance to flow down requirements. SPC Data may be accumulated and furnished to TASE with each shipment as required per P.O. unless 100% inspection is performed.
015	<u>First Article</u> First Article is required for the initial production and configuration changes on all manufactured parts. First Article shall be in accordance with AS9102B.
016	<u>Inspection</u> Supplier shall sample inspect end items per MIL-STD-1916 Table 1, Verification Level VI. 100% Inspection required upon findings of non-conforming characteristics. A Final Inspection Report shall be submitted with each shipment per QCC No 014 listing actual measurements (range of measurements) and quantities accepted and rejected.