

## Aerospace Quality Clauses

### Policy

It is the policy of J&J Machine to purchase goods and services only from those suppliers who consistently meet J&J Machine's requirements for quality, delivery, reliability, and/or price. Failure to comply with any clause listed on the Purchase Order may be cause for rejection of the material or service provided. Failure to respond to corrective action requests for non-conforming material in a timely fashion may be grounds for removal from J&J Machine's approved supplier list.

### Quality Clauses applicable to **all Aerospace Jobs.**

#### All Standard Quality Clauses apply

**Clause A1:** The supplier shall provide rights of access by J&J Machine, their customers and regulatory authorities to the applicable areas of the facilities and to applicable documented information.

**Clause A2:** Work moved to another location within the suppliers company, or any change in supplier requires prior approval from J&J Machine, and any use of suppliers must include a flow-down of all requirements from J&J Machine. Suppliers must also apply appropriate controls to their direct and sub-tier external providers to ensure that requirements are met.

**Clause A3:** The supplier shall plan, implement, and control processes, appropriate to the organization and product for the prevention of counterfeit, or suspected counterfeit material in the use of their products or services.

**Clause A4:** Production or run records for these jobs, or relating to these jobs, shall be retained permanently or must be offered to J&J Machine for retention with our production records.

**Clause A5:** Not Currently Used

### Quality Clauses applicable to **Specific Aerospace Suppliers.**

**Clause A6:** The supplier will maintain a Quality System that is AS9100 compliant. If this certification is not renewed or is removed, J&J Machine must be notified in writing.

**Clause A7:** The supplier will maintain a Quality System that is ISO 9001 compliant. If this certification is not renewed or is removed, J&J Machine must be notified in writing.

**Clause A8:** The supplier will maintain a NADCAP certification. If this certification is not renewed or is removed, J&J Machine must be notified in writing.

**Specific Clauses applicable to all Aerospace Suppliers, but required only when listed on the Purchase Order on a per order basis.**

**Clause A9:** A first article inspection report in accordance with AS9102 shall be submitted with this order.

**Clause A10:** A copy of the chemical and/or physical test report must accompany the material delivered under this purchase order.

**Clause A11:** Test specimens must be returned with this order.

**Clause A12:** Certified test data on the company letterhead or equivalent must be delivered with each shipment.

**Clause A13:** Statistical techniques must be used for product acceptance.

**Clause A14:** Processes must be accompanied by verification certificate from an independent 3<sup>rd</sup> party verifying compliance to the required standards.

**Clause A15:** Design and Development controls shall be determined, executed, and submitted to J&J Machine with this order.

**Clause A16:** Supplier must evaluate the material cert data or test report data against the applicable Specifications (ASTM, Mil Spec, Etc.) to verify that the material meets specifications. The C of C must record that this verification was done and that the material meets specifications.