

Supplier Quality Clauses

Quality Clauses for Baron Machine Company

The following requirements apply to this purchase order. Additional terms and conditions apply and can be obtained by accessing the following website: <https://baronmachine.com/pdf/FM-PUR-04-Rev-C.pdf>.

Q1: Material certifications, including chemical and physical analysis reports are required with the shipment. Supplier to record the Baron purchase order and job number on all material certification and test reports. All material specifications must be certified to the latest revision level of the required specification.

Q2: Certificates of Compliance are required for special processes, such as plating, welding, anodizing, heat treat, nondestructive testing, and ultrasonic testing. Supplier to record the Baron purchase order and job number on certifications, as well as the specification number and revision level to which the process is certified to meet. All required specifications must be certified to the latest revision level of the required specification.

Q3: Supplier is required to maintain a Quality System as: a) ISO 9001:2000 b) AS9100 c) NADCAP d) As approved by Baron per QP 7.4.

Q4: Special testing, examination or inspection requirements apply that must be accepted by Baron Machine prior to shipment. Contact Baron Machine purchasing if these requirements are not spelled out in the Purchase Order.

Q5: First Article Inspection Report required. (Contact Baron Machine QA for approval of Forms to be used if c. is not selected).

- a. FAI Report to be submitted with the shipment
- b. FAI Report to be submitted for Baron Machine approval prior to shipment of the product.
- c. FAI Report to meet requirements of AS9102.

Q6: Special test specimens are required. Contact Baron Machine Purchasing if not spelled out in the Purchase Order.

Q7: Data required: Special SPC or equivalent data is required. Contact Baron Machine Purchasing for clarification if not specifically described in the Purchase Order.

Q8: Non conforming material reporting: If the supplier produces or finds any non-conforming material in the shipment, disposition of such material is to be approved by Baron Machine. Shipment and / or rework of non-conforming material are not authorized without prior approval of Purchasing.

Q9: Special Process Controls Apply. Supplier to contact Purchasing for clarification if not specifically described in the Purchase Order.

Q10: Changes in Process. Supplier changes to process are restricted. Contact Purchasing for clarification if not specifically described in the Purchase Order.

- Q11:** Flow down of requirements: Supplier is required to flow down applicable quality requirements to suppliers.
- Q12:** Key characteristics apply. Contact Purchasing for clarification if not specifically described in the Purchase Order.
- Q13:** Special personnel qualifications are required. Supplier must contact Baron Machine Purchasing for explanation, if not specifically included in the body of the Purchase Order.
- Q14:** Special requirements for products, procedures, processes and/or equipment apply. Supplier shall contact Baron Machine Purchasing for explanation, if not specifically included in the body of the Purchase Order.
- Q15:** NADCAP (National Aerospace Defense Contractors Accreditation Program) registration is required for applicable processes, as defined in the Purchase Order.
- Q16:** Safety Data Sheets (SDS) required. Supplier is to assure that SDS sheets are sent with this shipment if the procured items do indeed have SDS Sheets, as required by law.
- Q17:** Foreign Object Damage (FOD) controls are required. Supplier shall make provision for the prevention, detection and removal of foreign objects.
- Q18:** Domestic material required. Material certifications must state: "Material melted and manufactured in the USA".
- Q19:** Domestic or material from a DFAR's approved country required. "Material certification must state "Material melted and manufactured in (qualifying countries name)." All Specialty Metals Material must be compliant to DFAR 252.225.7014 or qualifying country in accordance with DFAR 225.872-1
- Q20:** Restriction of Hazardous Substances (RoHS): Reference EU Directive 2011/65/EC. Supplier shall assure that all materials and processes supplied to Baron Machine are free of Hazardous Substances as defined in this EU Directive. Certificates of Compliance are required with each shipment.
- Q21:** Supplier shall promptly notify Baron Machine Company's Authorized Buyer and Quality Manager in writing of any intended or actual major change to its Quality Management System that may affect the conformity of its goods or services and such changes are subject to review by Baron Machine Company.
- Q22:** The supplier is required to maintain accountability for all parts produced in a given batch. Additionally, the supplier is required to maintain traceability of each manufacturing lot to its raw material heat number. Mixing materials and parts from different heat lots is strictly prohibited.