



Anwo Machine & Tool Co., Inc.

Supplier Quality Requirements

General Requirement clauses 1 through 11 are applicable when AMT-006 is referenced on the Purchase Order. Specific Requirement clauses 12 through 16 apply when specifically referenced on the Purchase order. The supplier shall flow to sub-tier suppliers those requirements that are applicable

General Requirements:

- 1) ANWO, ANWO's customers and regulatory authorities shall have right of access to all facilities including those facilities of suppliers subcontractors where work is being performed under this Purchase Order and to all applicable records. ANWO shall have the right to verify at suppliers facilities that product conforms to specified requirements.
- 2) Objective evidence of the quality of the product or service shall accompany the delivery and shall reference the ANWO Job Order and Purchase Order number and a signature of the authorized Quality representative.
- 3) NDT suppliers are not to mark parts unless clause 15 of these requirements is imposed on the purchase order. ANWO will mark parts in accordance with the NDT specification.
- 4) Records of inspections and tests relative to material, processes, services, and parts shown on this purchase order for other than Flight Safety Parts shall be maintained for a minimum of 10 years.
- 5) Suppliers are required to maintain a calibration system to assure all measuring equipment utilized to inspect and test product is accurate. Calibration traceability shall be to National Institute of Standards and Technology or to a recognized national standard to which the certified measurement standards have a known valid relationship. The system shall contain provisions for investigating product suspected of being inspected by gage out-of-tolerance conditions and providing ANWO with notification of any suspected product that has been shipped.
- 6) Material nonconforming to Purchase Order requirements shall be conspicuously identified and controlled apart from acceptable material. Repair of nonconforming material is not allowed. Nonconforming parts shall be returned to ANWO and properly identified as nonconforming including the reason for the nonconformance. Supplier shall take positive corrective action to prevent recurrences of nonconformances. Supplier shall respond to ANWO's requests for corrective action.
- 7) Raw material suppliers shall provide certifications from the mill for test reports of physical and chemical properties for material on the Purchase Order. Certifications records shall include material type, specification, revision, and heat lot.
- 8) DFAR 252.225-7014 applies to purchases of raw material and hardware items.
- 9) Parts shipped to ANWO shall be suitably wrapped, boxed or otherwise protected to guard against shipping damage.
- 10) Supplier shall notify ANWO of any manufacturing operations or procedure changes that could impact product quality.
- 11) Quantity of parts shall be delivered in accordance with contract/purchase order requirements.

Special Requirements:

- 12) 100% inspection is required unless a sampling plan is used that is in compliance with the latest revision of Sikorsky's document ASQR-20.1.
- 13) This is a Flight Safety Part. Record retention period is 40 years. Certificate of Conformance must be noted "Flight Safety Part". Purchase Order contains manufacture of critical characteristics for Flight Safety Part. Operations which perform, create or affect a critical characteristic are considered frozen and cannot be revised without written approval by ANWO. Rework of nonconforming material is not permitted. All parts must be accounted for and returned to ANWO.
- 14) Inspection report is required with shipment of parts. Report must contain actual final inspection results for work performed that includes signature of supplier's Quality representative.
- 15) NDT suppliers are to mark parts per purchase order or specification indicating that NDT was performed.
- 16) Certificate of Conformance is required with the delivery of product or service that includes:
 - 16.1 Certification that product conforms to Purchase Order requirements.
 - 16.2 Supplier's name and address of manufacturing facility
 - 16.3 Part number, part name and drawing revision
 - 16.4 Number and revision of any special processing specifications used
 - 16.5 Quantity of parts
 - 16.6 ANWO Job Order number and Purchase Order number
 - 16.7 Serial numbers if applicable
 - 16.8 Signature of authorized Quality representative