



**MM Aeros Precision
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SQRs

SUPPLIER QUALITY REQUIREMENTS

Revision A 01/03/18

When specified on a MM Aeros Precision's Purchase Order, the requirements, as stated herein, become a part of the purchase order issued by MM Aeros Precision.

Failure to comply with these SQR'S could result in the rejection of and/or delay in payment for material supplied under the purchase order issued.



SUPPLIER QUALITY REQUIREMENTS

SQR-1 QUALITY SYSTEM REQUIREMENT

The supplier's quality system, as a minimum, must comply with the requirements as stated in the ISO-9001 Standard.

SQR-2 RIGHT-OF-ENTRY REQUIREMENT

By acceptance of this purchase order, the subcontractor grants to MM Aeros Precision, its customer, and/or their customer, etc.; the right-of-entry for the purpose of examining work, materials, and records to insure conformance to contractual requirements. The supplier shall flow down this requirement to their sub-tiers.

SQR-3 PROCESS APPROVAL REQUIRED

The process specification(s) indicated on our purchase order requires prior approval of your facility by our customer. Notify our Purchasing Department immediately if you are not an approved supplier or if there has been a change in your approval status.

SQR-4 MANUFACTURING APPROVAL REQUIRED

The item(s) indicated on our purchase order requires prior manufacturing approval of your facility by our customer. Notify our Purchasing Department immediately if you are not an approved supplier or if there has been a change in your approval status.

SQR-5 INSPECTION REPORT REQUIRED

The supplier shall furnish a copy of the completed final acceptance dimensional inspection report, along with actual measurement data and Quality Control acceptance stamps/buyoff evidence, for each shipment of each item listed on this purchase order.

SQR-6 CERTIFICATE OF CONFORMANCE REQUIRED

The supplier shall furnish a Certificate of Conformance (C of C) with each shipment of each item listed on this purchase order. As a minimum, the C of C shall include the following information:

A) For suppliers of components produced from metallic raw materials as well as raw metals in any form:

1. The MM Aeros Precision purchase order number.
2. Part number and Heat/Lot Number.
3. A reference to all applicable specifications as listed on P.O. or drawings.
4. Quantity and U/M of items shipped.
5. The signature of an authorized company representative.

B) For suppliers performing or subcontracting manufacturing/inspection processes such as: plating, anodize, chemfilm, x-ray, penetrant, heat treat, welding, etc.:

1. The MM Aeros Precision purchase order number.
2. Part number.
3. Quantity and U/M of parts shipped.



4. Each process/test performed.
5. Each process specification and revision level.
6. The signature of an authorized company representative.

SQR-7 MANDATORY MM AEROS PRECISION APPROVAL OF SUPPLIER CHANGES

When specified on individual Purchase Orders, MM Aeros Precision requires the supplier to notify MM Aeros Precision of any changes to supplier's product, processes or services.

SQR-8 SPECIAL PROCESS APPROVAL

Special process suppliers are responsible for compliance to the applicable specifications, including customer special process approval, whether the operation is performed within their facility or flowed down per the supplier's PO to the supplier's subcontractor.

SQR-9 SUPPLIER FLOW DOWN OF REQUIREMENTS TO SUB-TIER

When specified on individual Purchase Orders, MM Aeros Precision requires the supplier to flow down to sub-tier suppliers the applicable requirements in the Purchase Order, including any key characteristics

SQR-10 NON-CONFORMING DOCUMENTATION

Any deviation to MM Aeros Precision's requirements set forth in this Purchase Order shall be documented and submitted to MM Aeros Precision for disposition prior to product shipment from supplier's facility.

SQR-11 SUBCONTRACTING WORK

The supplier is prohibited from subcontracting any portion of the work to be performed in the performance of this contract, without written buyer authorization.

SQR-12 RECORDS

The supplier shall maintain records of manufacturing, inspection, testing and traceability used in the performance of this contract. Records shall be maintained, in the appropriate medium, for a period not less than 10 years after the completion of this contract.

SQR-13 MM AEROS PRECISION FURNISHED MATERIALS

Items manufactured under this purchase order agreement shall be fabricated from MM Aeros Precision furnished material intended for the completion of this order only. The supplier shall not substitute, rework, or dispose of MM Aeros Precision furnished material in any way, except as allowed for or instructed to do so in writing. Unused material must remain properly identified and returned with the last shipment of fabricated parts, unless instructed otherwise.

SQR-14 DOMESTIC MATERIAL REQUIREMENT & CONFLICT MINERALS

All material used for fulfilling this purchase order must be from domestic stock and wholly manufactured and processed within the borders of the UNITED STATES OF AMERICA. The BUY AMERICAN ACT, FAR 52.225-3, dated January 1989 (In accordance with FAR 25.109[d], applies.

The "Dodd Frank Act" 2010, prohibits the purchasing of materials determined by the US Secretary of State to be financing the conflict in the DRC and adjoining countries. In compliance,



MM fully supports this act and will not purchase material and parts which violates its intent. In addition MM purchasing flows this requirement to appropriate suppliers.

SQR-15 CALIBRATION

The supplier shall provide and maintain a calibration system that meets at least one of the following requirements, as currently amended, in the performance of this contract.

- MIL-STD-45662A “Calibration System Requirements”
- ISO 17025 “Quality Assurance Requirements for Measuring Equipment”
- ANSI/NCSL Z540-1 “American National standard for Calibration”

SQR-16 FOD (Foreign Object Debris)

Supplier shall ensure that proper measures are taken to prevent contamination, corrosion, damage, deterioration and invasion of foreign objects into the deliverable products.

SQR-17 Prevention of Counterfeit Parts

Supplier shall ensure that proper measures are taken to prevent the use of counterfeit parts.

SQR-18 Awareness

Supplier shall ensure that persons are aware of their contribution to product/service conformity, product safety and the importance of ethical behavior.