

MPCI Quality Clauses

1. **Right of Entry** – Upon acceptance of the PO/Contact, supplier agrees to provide right of entry to supplier' facility, to Machine Precision Components, Inc ("MPCI") and any applicable regulatory agency. Supplier agrees to implement and maintain a quality system acceptable to Machine Precision Components, Inc.
2. **Quality Management System** – Supplier agrees to implement and maintain a quality system acceptable to MPCI and its customers.
3. **Special Processes Approval** – Where special process approval is required for a prime contractor specification, supplier shall provide evidence of such approval upon request by MPCI. Any supplemental special processes (e.g. heat treatment, etc.) shall be performed by Nadcap certified suppliers unless otherwise authorized by Buyer
4. **Change Control** – There shall be no changes to design, material, part, process, procedure, tooling or test equipment without prior written approval of the buyer.
5. **PO Change Control** – Any changes to PO agreement without Machine Precision Components, Inc approval shall not be honored.
6. **Flow Down of Requirement** – MPCI supplier quality requirements shall be flowed down to all suppliers who provide raw materials, goods, and services applicable to deliverable products. Through this document, personnel assure that suppliers are capable of meeting necessary portions of customer-imposed Quality specifications and that special requirements are relayed to suppliers. The supplier shall be able to demonstrate adequate control of processes. Records shall be maintained for qualified processes, equipment, tooling, testing and personnel as required. The supplier shall be able to demonstrate adequate control of processes. The supplier shall flow down to sub-tier suppliers the applicable requirements in the purchasing documents including key characteristic where required.
7. **Nonconformance Material** – Supplier shall notify MPCI of nonconforming product and arrangements for approval of supplier nonconforming product within 48 hours.
8. **Record Retention** – Records and other objective evidence of inspection, testing, processing and fabrication shall be retained by the supplier for a minimum of 10 years after the completion of the contract unless otherwise specified. The records shall be traceable to the originator. These records shall be identified and stored to enable the records to be readily located and retrieved. The supplier will contact MPC at the time of disposition (destruction) for specific guidance.
9. **Certificate of Conformance** – Supplier must submit a Certificate of Conformance with a unique certification number containing the following information:

- a. Title and Specification Number (including revision letter) of the process.
 - b. Name and address of the process or NDT facility.
 - c. Buyer's assigned processor number.
 - i. If processor is utilized based on a Nadcap approval, a statement to the effect "Source utilized based on current Nadcap accreditation" shall be included.
 - d. Date the C of C was issued.
 - e. Purchase order part number.
 - f. Quantity of parts (to include quantity accepted/rejected);
 - g. Signature and title of authorized quality agent of Seller; and
 - h. Fracture durability classification or serialization when required.
10. **Physical and Chemical Analysis Report** – Supplier shall provide actual results of chemical / physical test conducted on material submitted. Test reports shall identify applicable material specification and test conducted and shall include test results and material lot control number.
 11. **Supplier Qualification** – All suppliers to Machine Precision Components, Inc shall be qualified according to the MPCI's qualification process defined in our AS9100 / ISO9001 Quality Management System. Suppliers may be asked to complete a Supplier Survey and/or successfully pass an onsite survey conducted by MPCI.
 12. **Workmanship** – Supplier shall ensure a consistently high-quality workmanship. Workmanship shall be monitored to assure that purchase order and specification requirements are being maintained.
 13. **Foreign Object Debris / Damage** – Supplier shall develop and maintain a Foreign Object Debris/Damage (FOD) Prevention Program to prevent introduction of foreign objects into any item delivered under this purchase order.
 14. **Material** – Suppliers shall provide evidence of compliance to ITAR, ROHAS, DFARS, when applicable. When applicable, supplier shall establish and maintain a **Counterfeit** Parts/Material Prevention/Avoidance and Control Plan.
 15. **Awareness** - Supplier shall ensure that personnel doing work on Buyer materials/products are aware of their contribution to product or service conformity, their contribution to product safety and the importance of ethical behavior.
 16. **Changes to Supplier** - Supplier shall notify MPCI in writing of any changes to facility location, ownership or quality management following a quality survey or audit by MPCI.
 17. **Protection** - The supplier is responsible for using a protection method acceptable by Quality Assurance. If specific requirements are provided by the Purchase Order, those instructions are to be followed. The supplier is responsible for repackaging at their expense if required. If there is damage due to inadequate packaging, the items shall be subject to rejection. Products must always be protected from dings and dents.
 18. **Continuous Improvement** - MPC will control and monitor Quality and On-Time Delivery performance. Suppliers are required to hold an on-time delivery and quality rating at a 95% in

combine total. Suppliers are encouraged to embrace the Continuous Improvement philosophy with regard to Quality, Delivery, and Cost.

Specific requirements may be imposed as Continuous Improvement tools, such as SPC, for Key Characteristics or other processes.

19. **Revision Levels** - All parts, materials and processes furnished to MPC by the seller and its suppliers must be manufactured and/ or meet the latest revision level of the applicable part number and specifications associated at the time the purchase order was issued, unless otherwise specified on the purchase order.
20. **Awareness** - The supplier shall ensure that personnel performing the work under its control is aware of the quality policy, relevant quality objectives, their contribution to the effectiveness of the quality management system, including the benefits of improved performance, the implications of not conforming with the quality management system requirements, relevant quality management system documented information and changes thereto, their contribution to product or service conformity, their contribution to product safety and the importance of ethical behavior.