SUPPLIER QUALITY REQUIREMENTS

1.0 SCOPE:

To establish standard Supplier Quality Requirements to be referenced on purchase orders.

2.0 PURPOSE:

To assure that products purchased meet quality requirements of CDA InterCorp and their customers.

3.0 SUPPLIER QUALITY REQUIREMENTS:

1. One copy of a Certificate of Conformance indicating all parts meet all applicable specifications, signed or stamped by an authorized Supplier representative shall be provided with each shipment.

   At a minimum, the Certificate of Conformance shall include the Supplier's name and address, CDA part number, revision, issue number, Purchase Order number, and the quantity shipped.

   DFAR compliant material cert required with shipment if applicable.

2. Nonconforming Product

   The supplier shall notify the buyer if they ship nonconforming product to CDA InterCorp. Authority to ship nonconforming product must be obtained through CDA InterCorp. Nonconforming product shipped without prior approval is subject to return.

   The supplier shall take action to eliminate the cause of non-conformities in order to prevent recurrence. The supplier shall have a Corrective Action procedure that defines the requirements for reviewing nonconformities, determining the causes of nonconformities, evaluating the need for action to ensure that nonconformities do not recur, determining and implementing action needed, records of the results of action taken, reviewing the effectiveness of the corrective action taken.

3. The supplier shall establish and maintain a system that complies with applicable industry or regulatory standards and is deemed acceptable by CDA InterCorp.

4. All persons performing work on CDA hardware shall be competent in the operations being performed. Applicable training records shall be made available for review by CDA InterCorp, if requested.

5. Record Retention

   Supplier shall retain all records related to the purchase order for a minimum of 20 years. (ie manufacturing travelers, inspection records, test records, C of C's, material certs, etc.)

ISS	DESCRIPTION	APPR
1	7-3-13: RELEASED	AC
2	12-4-13: Add MSDS sheets	AC
3	5/9/14: Remove DPAS	AC
4	10/14/15: Add CAR details to nonconforming product 2.0	AC
5	12/9/15: 4. Add 20 yr record retention	AC
6	12/1/16: 5. Add access by customer, Gov't, Reg. Authorities. 9. AQL C=0	AC
7	3/17/17: Add 4.;17	AC
8	12/13/18: updt supplier to notify CDA if ship nonconforming product.	AC

CDA InterCorp
Deerfield, FL
CAGE 51761

TITLE: SUPPLIER QUALITY REQUIREMENTS

DRAWN	CHECKED	APPR
CUOMO 7-3-13	MCO 7-3-13	ACU 7-3-13

UNSPECIFIED TOLERANCES
3 PLACE DEC=± 003 ANGLES=±2°

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6. Supplier's facility, sub-tier suppliers and manufacturing facilities, quality and/or inspection system, records and manufacturing processes are subject to audit, surveillance, investigation, review, verification and analysis by CDA InterCorp, CDA InterCorp's customers, and government and regulatory authorities.

7. Supplier shall ensure all applicable quality requirements are imposed upon sub-tier suppliers and manufacturing facilities. The supplier shall only use CDA InterCorp approved suppliers when specifically required on the PO.

8. The use of counterfeit material is prohibited. The supplier shall implement a process to prevent counterfeit material from being delivered to CDA InterCorp.

9. Material shall be handled, preserved, packaged and stored sufficiently such that the item is protected from damage, such as nicks and dings, scratches or the physical characteristics and properties. Lack of sufficient packaging shall result in rejection of shipment.

10. Requirement for Lot Sampling

    Suppliers shall ensure all products provided are inspected and meet all engineering drawing dimensions, notes, specifications and purchase order requirements. Upon request the supplier shall produce evidence of a lot sampling program.

11. Engineering Changes, Material Review Disposition or Deviation Requests and Notices of Escapement

    If supplier has proposed changes to the engineering drawing, notes, specifications or PO raw material or process requirements; requires a material review disposition or deviation; or realizes an escapement from their facility to CDA InterCorp; The buyer shall be notified and the supplier shall obtain written approval by CDA InterCorp prior to shipment.

12. Material Certifications, Certified Material Test Reports, Special Process Certifications, etc. must be included.

    Include manufacturer's material lot number.

13. Age sensitive materials

    Product shall include cure and/or expiration date.

14. Hazardous Materials

    Safety Data Sheets must be included.

15. Supplier shall notify CDA InterCorp immediately if it changes its manufacturing facility location.

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16. Supplier shall notify CDA InterCorp if it changes its sub-tier suppliers only if CDA InterCorp specifies specific sub-tier suppliers required for the purchase order.

17. The supplier's contribution to CDA InterCorp product is essential to ensuring the performance and safety of CDA product. Ethical behavior of all supplier personnel affecting CDA product is required.

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