

Quality Clauses

1. If noted, approvals for the following may be required: methods, processes, and equipment, the release of products and services, competence, including any required qualification of persons.
2. In the event some processes are performed by outside suppliers, the supplier is requested to contact Advanced EMC Technologies for prior approval.
3. If noted, verification or validation activities that contact Advanced EMC Technologies, or its customer, intends to perform at the external providers' premises will be described.
4. If product design and development is performed by the supplier, Advanced EMC Technologies requires the submission of design and development controls, verification and validation accounts.
5. If special requirements, critical items, or key characteristics are specified, contact Advanced EMC Technologies, requires the control information be submitted upon product submission.
6. If testing is requested, submission of the inspection, and verification (including production process verification) be submitted upon product submission.
7. The supplier is required to maintain an AS 9100 Quality Management System. An ISO 9001 may be substituted, or if pre-arranged an uncertified QMS System approved by Advanced EMC Technologies may be agreed upon prior to Purchase Order.
8. When requested the supplier may be required to use customer-designated or approved external providers, including process sources (e.g., special processes.)
9. The supplier is required to notify the organization of nonconforming processes, products, or services and obtain approval for their disposition.
10. The supplier is required to have a system in-place prevent the use of counterfeit parts.
11. The supplier is required to notify the organization of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain the organization's approval;
12. The supplier is required to flow down to external providers applicable requirements including customer requirements.
13. If required, the supplier is required to provide test specimens for design approval, inspection and/or verification, investigation, or auditing.
14. The supplier is required to retain documented information, including retention periods and disposition requirements.
15. The supplier is required to provide the right of access by the organization, their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain.
16. The supplier is required to ensuring that supplier personnel are aware of: their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.