

RIGGINS ENGINEERING PURCHASE ORDER QUALITY CLAUSES

A. RIGHT OF ACCESS

During contract performance, the right of access to representatives of Riggins Engineering, Inc. (REI), their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain. Disclosure of any of this documented information to any second or third party is prohibited.

B. NON CONFORMING MATERIAL

To notify REI of nonconforming processes, products, or services and obtain approval for their disposition;

C. NADCAP ACCREDITATION REQUIRED.

Certifications shall include Nadcap accreditation number and expiration date.

D. MAINTENANCE OF RECORDS.

Unless otherwise required by the contract, the external provider shall maintain all records that provide objective evidence of conformance to the contract requirements for a minimum of 15 years after the last delivery of product on the contract and properly destroy (i.e. shred) documented information after retention period.

E. KEY CHARACTERISTICS

When dimensional requirements are noted (key) on the contract, External provider shall furnish evidence of 100% inspection including results for that dimensional requirement.

F. PACKAGING

If parts are received by external provider in reusable packaging (**Special Box or Totes**), they are to be returned in same. Parts to be packaged for shipment to REI in a manner to protect the parts in transit. Use of **Newspaper** is **prohibited**. Use of **Brown craft paper** in cadmium plated parts is **prohibited**.

G. Foreign Object Damage (FOD)

External provider shall perform due diligence to prevent, detect, and remove foreign objects i.e. work instructions, training, and visual inspection.

H. AS9102

First Article Inspection Report required (New part number or revision, part number and Revision Not produced within the last (2) years, new or modified tool or fixture, manufacturing process change, Equipment relocation)

- I. **Certificate of Conformance** is required with each shipment signed and dated by external provider representative stating that parts furnished conform to applicable requirements from the P.O., blueprint and specifications.
- J. External provider is responsible to maintain traceability of **REI Furnished Material**. No replacement of **Raw** material is permitted without written approval by REI.
- K. Preference for Domestic Specialty metals. **DFARS clause 252.225-7014** with Alternate 1 applies to parts and materials on this order.
- L. This item is controlled by the U.S. Export Administration Regulations, or International Traffic in Arms Regulations. Use contrary to U.S. law is prohibited. Data and documents related to this item should not be disclosed to any foreign person or any foreign country. No conflict minerals shall be used on this order.
- M. To notify REI of significant changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain REI's approval.
- N. Provide Safety Data Sheets (SDS) and/or certificates of compliances for restricted, toxic or hazardous substances.
- O. Calibration labs must comply with the latest edition of ISO 17025, ANSI/NCCL Z540.3 or ISO 10012.
- P. Must meet the intent of MIL-I-45208, AC7004, ISO 9001 or AS9100 Quality management system requirements.
External provider's performance will be monitored to ensure minimum rejection requirements are < 5% and 80% on-time delivery rating requirements are met.
Ensure that persons are aware of their contribution to product and service conformity, product safety, and the importance of ethical behavior.
Use customer-designated or approved external providers, including process sources (e.g., special processes). Must flow down to external providers applicable requirements including customer requirements.
Prevent the use & delivery of counterfeit parts and to control parts identified as counterfeit.
- Q. Unless otherwise specified, latest processing specification revision must be used. A list of the latest specification can be found on the Riggins Engineering website.
<http://www.rigginseng.com/pdf/files/bps4000.pdf>