

THIS STANDARD CLAUSE IS IN THREE (3) PARTS. PART I IS APPLICABLE TO MANUFACTURERS. PART II IS APPLICABLE TO DISTRIBUTORS. PART III IS AN OPTION AVAILABLE TO PART I OR PART II SUPPLIERS. THE SELLER IS RESPONSIBLE TO ASSURE THAT THE INSPECTION SYSTEM EMPLOYED COMPLIES TO PART I, II OR III, AS APPLICABLE.

PART I, VENDOR INSPECTION SYSTEM TO MIL-I-45208A AM 1:

ALL MATERIAL DELIVERED ON THIS ORDER MUST BE PRODUCED UNDER AN INSPECTION SYSTEM THAT IS IN ACCORDANCE WITH MIL-I-45208A AM 1. A QUALITY CONTROL PROGRAM MEETING MIL-Q-9858A AM 2 WILL BE CONSIDERED COMPLIANT WITH MIL-I-45208A AM 1. THE QUALITY CONTROL SYSTEM IS SUBJECT TO REVIEW BY THE GOVERNMENT AND/OR THE BUYER.

PART II, QUALITY PROGRAM REQUIREMENTS FOR DISTRIBUTORS:

THE FOLLOWING GUIDELINES REFLECT THE REQUIREMENTS INVOKED BY THE BUYER'S QUALITY PROCUREMENT PROGRAM AS APPLIED TO A DISTRIBUTOR. ADDITIONALLY, THE DISTRIBUTOR IS TO USE THESE GUIDELINES TO ASSURE THAT SUBTIER SUPPLIERS ARE FULFILLING THE REQUIREMENTS OF MIL-I-45208A AM 1.

1. THE MATERIALS AND SERVICES PRODUCED UNDER THE SCOPE OF THE PURCHASE ORDER MUST CONFORM TO THE REQUIREMENTS CONTAINED IN THESE GUIDELINES AND ANY APPENDICES INVOKED BY THE PURCHASE ORDER.
2. THE LIMITED REQUIREMENTS OF THESE GUIDELINES SHALL BE CONSIDERED APPLICABLE TO YOU AS A DISTRIBUTOR. THE MORE STRINGENT REQUIREMENTS INVOKED BY MIL-I-45208A AM 1 SHALL BE CONSIDERED APPLICABLE TO THE ACTUAL MANUFACTURER OR MATERIAL PROCESSOR. MIL-I-45208A AM 1 SHALL BE INVOKED ON YOUR PURCHASE ORDERS TO SUBTIER MANUFACTURERS OR MATERIAL PROCESSORS FOR MATERIALS SUPPLIED TO THE BUYER.
3. ALL COMMUNICATIONS RELATED TO THESE GUIDELINES SHALL BE DIRECTED TO THE PURCHASING DEPARTMENT OF THE BUYER.
4. YOUR QUALITY SYSTEM IS SUBJECT TO "ON-SITE" EVALUATIONS BY THE BUYER'S PERSONNEL. THIS EVALUATION WILL CONSIST OF AN ANALYSIS OF YOUR QUALITY PLANS, QUALITY MANUAL AND PROCEDURES, ACTUAL PRACTICES, AND A SURVEY OF YOUR FACILITIES. EVALUATION MAY ALSO INCLUDE VERIFICATION OF THE IMPLEMENTATION AND EFFECTIVENESS OF CORRECTIVE AND PREVENTIVE ACTIONS.
5. ALTHOUGH YOU HAVE THE PRIMARY RESPONSIBILITY FOR ASSURING PRODUCT QUALITY AND MAINTAINING ADEQUATE CONTROL OF YOUR SUPPLIERS, YOUR SUPPLIERS QUALITY SYSTEMS ARE ALSO SUBJECT TO "ON-SITE" SURVEY BY THE BUYER'S PERSONNEL. NORMALLY SUCH SURVEYS

WILL BE CONDUCTED IN PRESENCE OF YOUR REPRESENTATIVE.

6. YOU SHALL IMPLEMENT AND MAINTAIN A QUALITY SYSTEM CAPABLE OF ASSURING THAT ALL FURNISHED ITEMS, MATERIAL, SUPPLIES AND SERVICES CONFORM TO ALL PURCHASE ORDER REQUIREMENTS. IF YOU MAKE USE OF MEASURING OR TEST EQUIPMENT DURING YOUR PRODUCT VERIFICATION PROGRAM, YOU SHALL PROVIDE FOR A MEANS OF CALIBRATION EQUIVALENT TO MIL-STD-45662 FOR ALL SUCH EQUIPMENT, AT ESTABLISHED INTERVALS AGAINST CERTIFIED STANDARDS TRACEABLE TO NATIONAL STANDARDS.

7. YOUR QUALITY SYSTEM SHALL BE DOCUMENTED AND SHALL BE AVAILABLE FOR REVIEW BY THE BUYER. THE QUALITY SYSTEM SHALL CONSIST OF COMPILATION OF YOUR PROCEDURES AND WORK INSTRUCTIONS WHICH IMPLEMENT THE REQUIREMENTS OF THESE GUIDELINES. YOU SHALL RETAIN SUCH DOCUMENTATION AS RECORDS OF YOUR QUALITY SYSTEM AS REQUIRED ELSEWHERE IN THIS PURCHASE ORDER.

8. YOU MAY BE REQUIRED TO SUPPLY STATEMENTS OF CORRECTIVE AND PREVENTIVE ACTION RELATED TO NONCONFORMING MATERIALS OR QUALITY SYSTEM DEFICIENCIES. IN SUCH CASES, YOUR STATEMENTS ARE SUBJECT TO EVALUATION AND VERIFICATION BY THE BUYER.

9. THE PURCHASE ORDER MAY REQUIRE YOU TO FURNISH OBJECTIVE QUALITY EVIDENCE TO SUBSTANTIATE ITEM OR MATERIAL QUALITY. THIS OBJECTIVE QUALITY EVIDENCE MAY CONSIST OF MILL TEST RECORDS, INSPECTION AND/OR TEST RECORDS. SAID OBJECTIVE QUALITY EVIDENCE MAY BE REVIEWED AT YOUR FACILITY OR CERTAIN SELECTED DATA ITEMS MAY BE REQUIRED TO BE FORWARDED TO THE BUYER BY OTHER PROVISIONS OF THE PURCHASE ORDER. WHEN THE MATERIAL IS SHIPPED FROM YOUR FACILITY, YOU SHALL REVIEW FOR ADEQUACY AND OBJECTIVE QUALITY EVIDENCE OBTAINED FROM YOUR SUPPLIERS, BEFORE IT IS FORWARDED TO THE BUYER. WHEN MATERIAL IS DROP SHIPPED FROM YOUR SUPPLIER, YOU SHALL MAINTAIN SURVEILLANCE OVER THE OBJECTIVE QUALITY EVIDENCE TO THE BUYER.

10. YOU SHALL ENSURE THAT ALL MATERIALS PROCURED FROM YOUR SUPPLIERS MEET THE REQUIREMENTS OF THIS PURCHASE ORDER. THE METHODS USED BY YOU TO FULFILL THIS RESPONSIBILITY SHALL BE DOCUMENTED AS PART OF YOUR QUALITY SYSTEM.

11. YOU SHALL PREPARE PROCEDURES FOR THE IDENTIFICATION AND CONTROL OF NONCONFORMING MATERIALS. SUCH MATERIALS SHALL BE DIVERTED FROM NORMAL MATERIAL MOVEMENT CHANNELS. ALL NONCONFORMING AND DISCREPANT MATERIAL SHALL BE ADEQUATELY IDENTIFIED AND EVERY PRECAUTION TAKEN TO PRECLUDE ITS USE UNTIL DISPOSITION.

12. ALL MATERIAL SUPPLIED UNDER THIS ORDER ARE SUBJECT TO INSPECTION UPON RECEIPT AT THE BUYER'S FACILITIES (OR AT PLACES

OTHERWISE DESIGNATED) BY THE BUYER OR THE AGENT AND BY THE GOVERNMENT WHEN SO SPECIFIED. WHEN REJECTION OF ITEMS OR MATERIAL ON THIS ORDER OCCURS, EITHER AS A RESULT OF 100% INSPECTION OR STATISTICAL SAMPLING INSPECTION, INSPECTION MAY BE DISCONTINUED AND THE MATERIAL RETURNED TO YOU FOR CORRECTIVE ACTION. YOU ARE CAUTIONED IN SUCH CASES, NOT ONLY TO CORRECT CITED DISCREPANCIES, BUT TO PERFORM SUCH ADDITIONAL INSPECTIONS AND TESTS AS MAY BE REQUIRED TO PRECLUDE FUTURE REJECTIONS FOR OTHER CAUSES.

13. YOU SHALL MAINTAIN OR HAVE MAINTAINED BY SUB-SUPPLIERS ALL TEST AND INSPECTION RECORDS, INCLUDING ALL REPORTS OF NON-CONFORMANCES, APPLICABLE TO MATERIAL SUPPLIED TO THE BUYER. THESE RECORDS SHALL INCLUDE VERIFICATION THAT ALL REQUIRED INSPECTIONS AND TESTS HAVE BEEN ACCOMPLISHED WITH THE SATISFACTORY RESULTS BY A QUALIFIED INDIVIDUAL. THESE RECORDS SHALL BE KEPT FOR A PERIOD OF SEVEN YEARS AFTER COMPLETION OF THIS PURCHASE ORDER AND SHALL BE MADE AVAILABLE TO THE BUYER WITHIN 36HOURS UPON REQUEST.

AT THE OPTION OF THE SUPPLIER OR DISTRIBUTOR, ISO 9001:1994 OR ISO 9002:1994 QUALITY SYSTEM MODELS OR ISO 9001:2000 QUALITY MANAGEMENT SYSTEM MAY BE UTILIZED IN LIEU OF MIL-I-45208A AM1, OR MIL-Q-9858A AM 2, SUBJECT TO THE FOLLOWING ADDITIONAL REQUIREMENTS.

1) ADD TO 1994 QUALITY SYSTEM, PARAGRAPH 4.2.1 OR 2000 QUALITY MANAGEMENT SYSTEM, PARAGRAPH 4.1:

THE SUPPLIER SHALL PROVIDE AND MAINTAIN AN INSPECTION AND QUALITY SYSTEM THAT ENSURES THAT THE PRODUCT MEETS THE CONTRACT REQUIREMENTS AND THAT IS ACCEPTABLE TO CUSTOMER AND GOVERNMENT. THE SUPPLIER SHALL NOTIFY THE CUSTOMER IN WRITING OF ANY CHANGE, OTHER THAN EDITORIAL, TO THE QUALITY MANUAL.

2) ADD TO 1994 QUALITY PLANNING, PARAGRAPH 4.2.3 OR 2000 PLANNING OF PRODUCT REALIZATION, PARAGRAPH 7.1:

WHERE NOT OTHERWISE CONTRACTUALLY INVOKED, ALL SPECIFIED LIMITS FOR MACHINING SERVICES AND FOR DIMENSIONAL CONTROL OF DELIVERABLE PARTS AND ASSEMBLIES SHALL BE INTERPRETED AS ABSOLUTE LIMITS AS DEFINED BY ASTM E29, STANDARD PRACTICE FOR USING SIGNIFICANT DIGITS IN TEST DATA TO DETERMINE COMPLIANCE WITH SPECIFICATIONS. UNLESS OTHERWISE SPECIFIED IN THE CONTRACT, FOR ALL OTHER OBSERVED, MEASURED OR CALCULATED PRODUCT CHARACTERISTICS (E.G. FOR MATERIAL SUPPLIERS, MATERIAL DISTRIBUTORS, SERVICES OTHER THAN MACHINING SPECIFIED LIMITS SHALL BE INTERPRETED USING ROUND-OFF METHOD AS DEFINED BY ASTM E29.

3) ADD TO 1994 STATISTICAL TECHNIQUES, PARAGRAPH 4.20.2 OR 2000 MEASUREMENT, ANALYSIS, AND IMPROVEMENT GENERAL, PARAGRAPH 8.1:

STATISTICAL TECHNIQUES OR SAMPLING INSPECTION PROCEDURES USED FOR PRODUCT ACCEPTANCE SHALL BE SUBJECT TO APPROVAL BY THE CUSTOMER.

4) ADD TO 1994 CONTROL OF QUALITY RECORDS, PARAGRAPH 4.16 OR 2000 MONITORING AND MEASUREMENT OF PRODUCT, PARAGRAPH 8.2.4:

WHEN SIGNATURES ARE REQUIRED BY CONTRACT AND WILL BE PROVIDED ELECTRONICALLY, PROTECTION FROM UNAUTHORIZED CHANGES OF RECORDED DATA SHALL BE PROVIDED.

5) ADDITIONALLY, IF GOVERNMENT SOURCE INSPECTION IS REQUIRED ELSEWHERE IN THIS ORDER AND THE SUPPLIER UTILIZES AN ISO-9001 OR 9002 QUALITY SYSTEM, THE FOLLOWING MODIFICATIONS TO THE ISO STANDARDS APPLY:

A) WHEN, UNDER AUTHORIZATION OF THE GOVERNMENT REPRESENTATIVE, COPIES OF THE PURCHASING DOCUMENT ARE TO BE FURNISHED DIRECTLY BY THE SUBCONTRACTOR OR SUPPLIER TO THE GOVERNMENT REPRESENTATIVE AT HIS FACILITY RATHER THAN THROUGH GOVERNMENT CHANNELS, THE SUPPLIER SHALL ADD TO HIS PURCHASING DOCUMENT A STATEMENT SUBSTANTIALLY AS FOLLOWS:

"ON RECEIPT OF THIS ORDER, PROMPTLY FURNISH A COPY TO THE GOVERNMENT REPRESENTATIVE WHO NORMALLY SERVICES YOUR PLANT. IN THE EVENT THE REPRESENTATIVE OR OFFICE CANNOT BE LOCATED, OUR PURCHASING AGENT SHOULD BE NOTIFIED IMMEDIATELY."

ALL DOCUMENTS AND REFERENCED DATA FOR PURCHASES APPLYING TO A GOVERNMENT CONTRACT SHALL BE AVAILABLE FOR REVIEW BY THE GOVERNMENT REPRESENTATIVE TO DETERMINE COMPLIANCE WITH THE REQUIREMENTS FOR CONTROL OF SUCH PURCHASES. COPIES OF PURCHASING DOCUMENTS REQUIRED FOR GOVERNMENT INSPECTION PURPOSES SHALL BE FURNISHED IN ACCORDANCE WITH THE INSTRUCTIONS OF THE GOVERNMENT REPRESENTATIVE.

B) ADD TO 1994 INSPECTION AND TESTING, PARAGRAPH 4.10.1 OR 2000 MONITORING AND MEASUREMENT OF PRODUCT, PARAGRAPH 8.2.4:

WHEN REQUIRED, THE SUPPLIER'S MEASURING AND TESTING EQUIPMENT SHALL BE MADE AVAILABLE FOR USE BY THE GOVERNMENT REPRESENTATIVE TO DETERMINE CONFORMANCE OF PRODUCT WITH CONTRACT REQUIREMENTS. IN ADDITION, IF CONDITIONS WARRANT, SUPPLIER'S PERSONNEL SHALL BE MADE AVAILABLE FOR OPERATION OF SUCH DEVICES AND FOR VERIFICATION OF THEIR ACCURACY AND CONDITION.

C) ADD TO 1994 RECEIVING INSPECTION AND TESTING PARAGRAPH 4.10.2.1 OR 2000 VERIFICATION OF PURCHASED PRODUCT, PARAGRAPH 7.4.3:

THE SUPPLIER SHALL MAKE AVAILABLE TO THE GOVERNMENT

REPRESENTATIVE REPORTS OF ANY NONCONFORMANCE FOUND ON THE  
GOVERNMENT SOURCE INSPECTED SUPPLIES AND SHALL (WHEN REQUESTED)  
REQUIRE THE SUPPLIER TO COORDINATE WITH HIS GOVERNMENT  
REPRESENTATIVE ON CORRECTIVE ACTION.