

California Metal & Supply Inc. Quality Clauses

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1. QUALITY SYSTEM

Vendor must maintain a quality system that meets, as a minimum, the requirements of ISO9001-2008, unless otherwise directed by California Metal & Supply QA organization. Immediate notification is required in case of non-compliance to quality system requirements, e.g. loss of third party certification.

2. CERTIFICATE OF CONFORMANCE

A certificate of conformance shall accompany each shipment of material defined in the purchase order. The certificate of conformance shall be legible in the English language and include the California Metal & Supply purchase order number, part number, and revision letter, quantity, mill heat number, at a minimum.

3. CHEMICAL AND PHYSICAL TEST REPORTS

For raw material shipments, or where material was supplied by the Vendor, physical and chemical test reports traceable to the material shall be supplied with each shipment. Test reports shall be legible, in the English language, and include the material designation, specification and revision letter, results of all specified testing requirements, the mill heat number, and any other requirements specified on the purchase order.

4. RECORD RETENTION – AEROSPACE

Vendor shall retain all records pertaining to material, manufacturing processes, special processes, testing, and inspection for a minimum of ten (10) years unless otherwise specified on the Purchase Order. Vendor shall notify California Metal & Supply prior to destruction.

5. APPROVED SOURCE OF MATERIALS

All material used in fulfilling this order must be supplied by an Approved Vendor of California Metal & Supply unless specifically authorized in writing to the contrary.

6. CORRECTIVE AND PREVENTATIVE ACTION REQUESTS

The Vendor shall response to all requests for corrective action on or before the requested response due date noted on the NCR. Vendors that do not respond to NCRs may be removed from the Approved Vendor List.

7. SPECIALTY METALS

DFARS 252.225-7008; Restriction on Acquisition of Specialty Metals or 252.225-7009; Restriction on Acquisition of Certain Articles Containing Specialty Metals applies to this order if specialty metals are being furnished. For the purpose of this contract/ purchase order, aluminum is considered specialty metal and the domestic preference applies. Contact California Metal & Supply's purchasing for clarification or applicability if necessary.

8. PACKAGING AND PRESERVATION

The Vendor shall maintain controls to assure accomplishment of preservation, packaging, and shipping requirements of the contract. The use of commercial practices shall not relieve the Vendor of responsibility for packaging in a manner that will ensure receipt of supplies at California Metal in acceptable condition.

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9. APPROVED VENDORS

All California Metal & Supply approved Vendors are responsible for maintaining a list of their approved vendors, and shall have it available upon request for review by California Metal & Supply Quality Assurance. Information shall include name, address, nomenclature of parts or services provided, part numbers and other pertinent information requested by California Metal & Supply Quality Assurance.

10. KEY CHARACTERISTICS

When key characteristics are present on the drawing or other technical documentation, they shall be monitored and controlled. The method of control shall be subject to review and disapproval by California Metal & Supply.

11. NONCONFORMING MATERIAL

The Vendor must notify California Metal & Supply Purchasing within 24 hours when a nonconformity is suspected or discovered in the Vendor's processes or if nonconforming product has been delivered to California Metal & Supply. Process nonconformities include periodic test failures.

12. FOREIGN OBJECT DEBRIS (FOD)

Vendor shall establish and maintain an effective FOD prevention program through a continual improvement approach that proactively addresses and controls the events (conditions and actions) leading to FOD.

13. NOTIFICATION

Vendor shall notify California Metal & Supply of changes in product and/or process, changes of vendors, and changes of manufacturing facility location.

14. COUNTERFEIT PART, MATERIAL, AND WORK AVOIDANCE AND CERTIFICATION

The vendor's Certification of Conformance represents that the shipment does not contain any 'suspect' or 'known' Counterfeit Part, Material, or Work* and ensures that parts, material or work are procured only through Original Equipment Manufacturers (OEMs)/Original Component Manufacturers (OCMs) or their Franchised Distributors or Authorized Vendor. Any use of other than an Authorized Vendor* requires California Metal written approval prior to procurement and use, which shall be contained within the deliverable data package. The vendor shall verify the procurement source and associated certifying documentation. Vendor's receiving inspection process shall utilize incoming inspection or test methods, or both, to detect potential counterfeit parts, material or work. The vendor shall flow this clause in its entirety or equivalent (replacing "California Metal" with "supplier") down to all lower tier subcontracts to prevent the inadvertent use of Counterfeit Parts, Material or Work. When an Authorized Vendor is not utilized by the vendor's lower tier, the vendor shall provide a copy of the risk assessment and their written approval within the deliverable data package.

15. FLOW DOWN REQUIREMENT

Vendor is to flow down to sub-tier vendors the applicable requirements in the purchasing documents, including key characteristics where required.

16. AWARENESS OF PERSONNEL

Organization will ensure that persons employed and performing work under its control are aware of their contribution to products and/or service conformity, their contribution to product safety, and the importance of ethical behavior.