

NOTICE! THIS IS PAGE 1 OF A 2 SIDED DOCUMENT! NOTICE!



CARDIC MACHINE PRODUCTS, INC.
17000 KEEGAN AVE., CARSON, CA-90746
PH# 310-884-3400, FAX# 310-631-5293

CMP PURCHASE ORDER QUALITY CLAUSES

Instructions: Review your Purchase Order for any Quality Clauses listed below. Failure to comply with any or all imposed P.O. clauses is subject to rejection by Receiving Inspection. If you have any questions regarding these clauses, please contact our Quality Assurance Dept.

QA Clause # Clause Description

- Q 1. **CERTIFICATE OF CONFORMANCE (C of C)** required with completed product, services or processing, which states that the order meets the P.O., drawing and specifications requirements. A packing sheet/slip containing the P/N, quantity of parts and work performed may be issued instead, ONLY for non-special processes.
- Q 2. **CHEMICAL AND/OR PHYSICAL TEST REPORTS** with each shipment stating that material meets the required specifications and P.O. requirements.
- Q 3. **FIRST ARTICLE INSPECTION REPORT (FAI)** per the AS9102:2004 required with your First Part prior to start production. Any parts produced by Supplier prior to CMP's approval of FAI are produced at supplier risk.
- Q 4. **CMP SOURCE INSPECTION** required at your facility. Contact CMP Quality Assurance Department at least 24 hours in advance for scheduling. Supplier to prepare parts, paperwork, inspection equipment and/or tooling media. Please inform CMP Quality if any special gaging is required.
- Q 5. **GOVERNMENT SOURCE INSPECTION** required at your facility; contact the Government Representative who normally services your plant or, if none, contact the nearest Army, Navy, Air Force, or Defense Supply Agency Inspection Office. Supplier to notify CMP Purchasing when inspection has been coordinated. In the event the Government Representative cannot be located our Purchasing Manager should be notified immediately.
- Q 6. **CUSTOMER SOURCE INSPECTION** is required at your facility; contact CMP Quality Assurance Department to coordinate in-process or final inspection acceptance by CMP's Customer or a governing Regulatory Agency at your facility. Supplier to notify CMP Purchasing at least 72 hours in advance of the dates the process will be ready for such inspection.
- Q 7. Quality System Compliance with **AS9003:2001**, with the following exclusions: 4.1, 4.6, 4.17. Documented procedures for sections 4.15 & 4.18 are not required.
- Q 8. **AGE-SENSITIVE MATERIAL**, certifications will include applicable specification, manufacture date and batch/lot number.
- Q 9. **100% INSPECTION** required on all characteristics of products in this P.O. to ensure conformance to drawing and specification requirements.
- Q 10. **SERIALIZATION** requirements are imposed. All parts received are assigned numbers without duplication. Supplier is required to maintain the unique identity of all parts and indicate serial numbers on all certifications, shipping reports and/or documentation.
- Q 11. **RIGHT OF ENTRY** - during performance on this order, your Quality System and manufacturing processes are subject to review, verification, and analysis to determine the quality of work, records and material by CMP, CMP's customer and/or regulatory authorities.
- Q 12. Furnished Documentation and/or **MYLARS / DRAWINGS** must be returned with final shipment/delivery.
- Q 13. This order includes **TECHNICAL DATA OR PROPRIETARY DATA** and shall not be reproduced in whole or part.

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QA Clause # Clause Description

- Q 14.** The **TOOLING** utilized in this order is **CUSTOMER-FURNISHED PROPERTY** and must be returned with final shipment and/or parts.
- Q 15.** **SUBCONTRACTING** any portions of the work procured on this P.O. without approval by CMP is prohibited. A customer-approved company must perform all subcontracted operations, when required.
- Q 16.** Quality System Requirements Flowdown per **BOEING** Quality Management System (BQMS) Appendix A (AS9100;2004).
- Q 17.** Quality System Compliance with **ISO 9001/2000** Requirements.
- Q 18.** Quality System Compliance with **AS9100B:2004** Requirements.
- Q 19.** **NADCAP** Accreditation required.
- Q 20.** **ISO 10012 or equivalent (ex. ISO17025)** current Certification or compliance required.
- Q 21.** **SPC DATA** required with shipment ___ Control Plans ___ Control Charts ___ Histograms
- Q 22.** Furnished **MATERIAL** not used for the order must be returned with final shipment/delivery.
- Q 23.** Supplier must notify CMP of anomalies, changes in definition and/or approvals of processing, such as customer disapproval, tanks contamination, etc.
- Q 24.** **SAMPLING PLANS** per ANSI/ASQC Z1.4-1993 or equivalent may be used, only with a AQL: 0/1, unless prohibited by customer, drawing or specification.
- Q 25.** **RECORDS RETENTION & DISPOSITION**: All Cardiac Machine product-related quality records shall be retained and maintained in a proper environment so records are safe and don't deteriorate or get damaged for a minimum of seven years, unless specified otherwise by contract. After those 7 years, the records shall be destroyed using a shredder or any other way that make them unusable.
- Q 26.** **WRITE-IN REQUIREMENT** - any requirement not specified above is explained in detail here:
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