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

Q 1: Certificate of Conformance
A Certificate of Conformance is required with the completed product, service, or process and must reference Cardic's PO number (at a minimum). The CoC must state that it meets Cardic's Purchase Order, Drawing, and Specification requirements.

Q 2: Test Reports
Chemical and/or Physical Test Reports are required with each shipment stating that the material meets the required specification and Purchase Order requirements.

Q 3: First Article Inspection
A FAIR per is required for the First Part and sent over with the order. Any parts produced by supplier prior to CMP's approval of FAI are produced at supplier's risk. AS9102 shall be used as a guideline for FAI.

Q 4: CMP Source Inspection
CMP source inspection required at your facility. Contact CMP Quality Assurance Department for scheduling. Supplier to prepare parts, paperwork, inspection equipment/or tooling media. Please inform CMP if any special gaging is required.

Q 5: Government Source Inspection
A government source inspection required at supplier 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 when inspection has been coordinated, in the event the government representative cannot be located CMP should be notified immediately.

Q 6: Customer Source Inspection
Contact CMP Director of Quality to coordinate in-process or final inspection acceptance by CMP's Customer or a governing regulatory agency at your facility. Supplier to notify CMP at least 72 hours in advance of the dates the process will be ready for inspection.

Q7: Packaging / Handling / Shipment
All items on the order shall be handled and packaged to prevent deterioration and damage during shipment.

Q 8: Age-Sensitive Material (paints, primers, epoxies, etc.)
Certifications will include applicable specification, manufacturer, manufacture date and batch/lot number.

Q9: SPC Data
SPC data (Control Plans, Control Charts, Histograms, etc.) required with shipment.

Q 10: Serialization
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 documentation.

Q11: Right of Entry
During performance of the order, supplier 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 regulatory authorities.

Q 12: Cardic Supplied Documentation
All furnished documentation supplied by Cardic Machine Products, such as drawings, must be returned with final shipment. The provided technical/propriety data shall not be reproduced in whole or in part.

Q 13: Supplier Notification
Supplier must notify CMP of anomalies, changes in definition and/or approvals of processing, such as customer disapproval, tank contamination, etc.

Q 14: Record Retention
All Cardic Machine product-related quality records shall be retained and maintained in a proper environments so records are safe and do not deteriorate for a minimum of seven years, unless specified otherwise by contract.

Q15: NADCAP Accreditation
Supplier shall be accredited by the National Aerospace and Defense Contractors Accreditation Program (NADCAP)

Q16: Quality Requirements Sub-tier Flow Down
Supplier shall flow down all quality requirements stated on the purchase order including this requirement.

Q17: Supplier Quality Management System
Supplier shall maintain and comply with a quality management system as required by Cardic Machine Products at time of supplier approval. Supplier approval with Quality System requirement is on file at Cardic Machine Products.

Q18: ITAR Requirements
Supplier shall follow all International Traffic in Arms Regulations (ITAR) requirements. Supplier shall not export, release, or disclose any information stated in the purchase order or documentation provided. Supplier shall not duplicate any accompanying documentation and must return all documents at final shipment.

Q19: Hardware Traceability

Hardware purchased from supplier must include a complete certification package which includes material, and process certification of the product. Traceability must be maintained throughout the production cycle (via lot, serial numbers, etc.). Failure to provide necessary documentation shall be cause for rejection by CMP's Quality Department.

Q20: Counterfeit Product Disclosure

Supplier must alert CMP of any counterfeit product introduced into the supply/manufacturing chain. Failure to comply will result in rejection and/or reporting to the necessary regulatory agencies.

Q21: Defense Priorities and Allocations System (15 CFR 700)

This is a rated purchase order used for national defense, emergency preparedness and energy program use and the supplier shall follow all requirements of (DPAS 15 CFR 700). Prompt delivery of this order is required and supplier must give precedence to the order so as to deliver the product in a required time period.

Q22: Nonconforming Product

Nonconforming product shall not be delivered to Cardic without prior written approval of the Cardic Purchasing Agent / Quality Manager. The Supplier shall promptly notify the Cardic Purchasing Agent of any nonconforming product that may have been previously delivered. The Supplier shall reference the original Cardic rejection documentation on the shipping document for any previously rejected items that have been reworked, replaced, or repaired.

Q23: Supplier Corrective Action

Nonconforming product rejected by Cardic and determined to be supplier responsibility requires that the supplier take corrective action to prevent recurrence. Corrective action measures shall include; a determination of the root cause of the discrepancy, determining and implementing corrective action measures, evaluation of the effectiveness of corrective action taken. A record of such corrective action measures shall be maintained. The supplier is required to respond to the Cardic Purchasing Agent and / or Quality Department's request for root cause and corrective action. Failure to respond within the specified time frame could affect future procurement and or approved supplier status.

Q24: Ensure that persons / employees are aware of:

- their contribution to product or service conformity
- their contribution to product safety;
- their contribution to the importance of ethical behavior