



# Decco Castings, Inc.

1596 Pioneer Way, El Cajon, CA 92020

## SPECIAL PROCESSES

Quality System Manual 7.4.2	<b>PURCHASING QUALITY TERMS AND CONDITIONS</b>
<i>a) terms of business and any requirements for approval of product, procedures, processes and equipment.</i>	All materials must be identified by a part number and revision, permanently and legibly affixed directly to the surface of each article. In the event this is not possible due to physical size or nature of material, an identification tag must be securely affixed to each article, or If articles are supplied in individual or multi-unit containers the container must reveal the appropriate identification. Notwithstanding any other provision of this PO, Supplier must not procure any of the completed or substantially completed Items described herein from any other party, by subcontract or otherwise, without the prior written consent of DECCO CASTINGS.
<i>b) requirements for qualification of personnel.</i>	Performance test reports must contain the signature and title of the person (or traceable inspector stamp) responsible for the tests.
<i>c) quality management system requirements.</i>	The Quality Management System must be in compliance with NADCAP requirements.
<i>d) prevention of counterfeit parts.</i>	Supplier and sub-tier suppliers shall have a Counterfeit Parts Prevention program that meets the requirements of AS9100D, section 8.1.4.
<i>e) employee awareness.</i>	Supplier shall ensure all personnel are aware of 1) their contribution to product or service conformity, 2) their contribution to product safety, and 3) the importance of ethical behavior.
<i>f) the title or other positive identification, and applicable issues of specifications, drawings, process requirements, inspection instructions and other relevant technical data.</i>	Certification of Conformance must be provided with each shipment with the following information at a minimum: 1.- Purchase Order and Line Item Number 2.- Identifying nomenclature such as Item Name, Part Number, Revision, Serial Numbers (when applicable), Job Number, Customer/End User 3.- Quantity shipped 4.- The Certification of Conformance must be signed by Supplier's duly authorized representative.
<i>g) requirements for design, test, examination, inspection and related instructions for acceptance by the organization.</i>	Inspection sampling is acceptable for this purchase order in accordance with ANSI/ASQC Z1.4 <i>Sampling Procedures and Tables for Inspection by Attributes</i> , normal Level II, single sampling, as follows: Critical Dim. = Less than 0.025mm or (.001 in) 100% Inspection Major Dim. = 0.025mm to less than 0.1mm (.001 to .004 in) 1% AQL Minor Dim. = 0.1mm to less than 0.25mm (.004 to .010 in) 2.5% AQL 0.25mm or more, (.010in) or more 4% AQL
<i>h) requirements for test specimens (e.g., production method, number, storage conditions) for design approval, inspection, investigation or auditing.</i>	Supplier and their sub-tier Suppliers must furnish performance test data for tests conducted on, and identifiable to the article(s) submitted (by serial number), when applicable. Data must meet the requirements of DECCO CASTINGS' specifications or Purchase Order and, at a minimum, be identified with : 1.- DECCO CASTINGS' Purchase Order Number. 2.- Part number 3.- Lot numbers, serial numbers, or date codes of items tested. 4.- Drawing/specification and revision used 5.- Type of tests performed 6.- Identification number of test equipment used 7.- Total quantity of items tested, quantity of items accepted, and quantity of items rejected
<i>i) requirements relative to - Supplier notification to organization of nonconforming product and - arrangements for organization approval of Supplier nonconforming material.</i>	No repair is allowed outside of the specific limits unless prior written approval is obtained by Supplier from DECCO CASTINGS. Supplier shall notify DECCO CASTINGS of any nonconforming material whether caused by DECCO CASTINGS or caused by Supplier. Any nonconforming material shipped to DECCO CASTINGS must be clearly identified as nonconforming including the description of the nonconformity. In the event of a non-conformance related to your product, you must complete a written corrective action report addressing the problem definition, containment action, root cause determination, corrective action plan/contingency actions, implementation timing, and system/practice/procedure changes to prevent recurrence. You will be required to submit your corrective action report(s) to DECCO CASTINGS.
<i>j) requirements for changes in product and/or process definition.</i>	Supplier must notify DECCO CASTINGS of changes in product and/or process definition and, where required, obtain DECCO CASTINGS approval.
<i>k) right of access by the organization, their customer, and regulatory authorities to all facilities involved in the order and to all applicable records.</i>	DECCO CASTINGS, our customer, our customer's representative, and/or regulatory authorities (FAA, DOD, etc.), have the right to access all applicable areas of all facilities involved in the order (at any level in the supply chain) and to all applicable records, and to audit your and/or sub-tier supplier quality management system, manufacturing process, and product. This requirement shall be flowed down to applicable sub-tier suppliers.
<i>l) requirements for the Supplier to flow down to sub-tier Suppliers the applicable requirements in the purchasing documents, including key characteristics where required.</i>	Please see additional requirements on the Purchase Order.  Documents (whether in paper or electronic format) furnished by Decco Castings to the Supplier are provided solely for the purpose described in the Purchase Order. The Supplier is responsible for controlling and maintaining such documents to prevent improper use, loss or alteration. Unless authorized by Decco Castings, such documents shall not be transmitted outside the Supplier's organization. The Supplier shall return to Decco Castings or destroy (purge electronic copies) all proprietary documents when the P.O. requirements are completed. If requested by Decco Castings, Supplier shall certify that all proprietary documents have been return to Decco Castings or destroyed.
<i>m) The method for controlling records that are created by and/or retained by Suppliers.</i>	Complete records of all inspection work performed by Supplier must be maintained and made available to DECCO CASTINGS during a minimum of ten (10) years unless otherwise specified by purchase order or customer.