



# Decco Castings, Inc.

1596 Pioneer Way, El Cajon, CA 92020

## DISTRIBUTORS

Quality System Manual 7.4.2	PURCHASING QUALITY TERMS AND CONDITIONS
<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>	N/A
<i>c) quality management system requirements.</i>	The Quality Management System must be in compliance with ISO 9001 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>	N/A
<i>g) requirements for design, test, examination, inspection and related instructions for acceptance by the organization.</i>	The Distributor (a Seller other than the Manufacturer) must certify that the articles delivered under this Purchase Order conform to the applicable requirements of DECCO CASTINGS or Manufacturer's specifications for the article ordered. The Distributor certification of conformance must include the following information: 1.- The origin of manufacture 2.- Part number 3.- Applicable traceability information (date lot code, etc.) 4.- Results of testing or special inspection, as required. 5.- Dated signature of authorized Distributor Representative 6.- Items identified by DECCO CASTINGS number must have complete information as to the original manufacturer and original manufacturer's part number
<i>h) requirements for test specimens (e.g., production method, number, storage conditions) for design approval, inspection, investigation or auditing.</i>	N/A
<i>i) requirements relative to - Supplier notification to organization of nonconforming product and - arrangements for organization approval of Supplier nonconforming material.</i>	Supplied material will be inspected by DECCO CASTINGS in accordance with PO requirements and nonconforming material due to Supplier processes will be charged accordingly. Wrong material will be replaced at the Supplier's expense.
<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 returned to Decco Castings or destroyed.
<i>m) The documented procedure must define 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.