



Decco Castings, Inc.

1596 Pioneer Way, El Cajon, CA 92020

OUTSIDE MACHINING

Quality System Manual 7.4.2	PURCHASING QUALITY TERMS AND CONDITIONS
a) terms of business and any requirements for approval of product, procedures, processes and equipment,	Machining must be in accordance with requirements of the P.O. Supplier must not procure any of the completed or substantially completed items, nor performance of any processes described herein from any other party, by subcontract or otherwise, without the prior written consent of DECCO CASTINGS.
b) requirements for qualification of personnel,	N/A
c) quality management system requirements,	The supplier must have a written program for control of measuring equipment in accordance with the requirements of either ISO 17025, ISO10012-1, ANSI Z540 or AS-9100 section 7.6 . The Supplier must ensure that all applicable quality requirements are imposed upon sub-tier Suppliers.
d) prevention of counterfeit parts,	Supplier and sub-tier suppliers shall have a Counterfeit Parts Prevention program that meets the requirements of AS9100D, section 8.1.4.
e) employee awareness,	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.
f) the title or other positive identification, and applicable issues of specifications, drawings, process requirements, inspection instructions and other relevant technical data,	Certification of Conformance must be provided with each shipment with the following information at a minimum: 1.- Purchase Order and Line Item Number 2.- Part Number, Revision, Serial Numbers (when applicable) 3.- A statement that the machining conforms to all requirements. 4.- Identification of all applicable specifications or other documented requirements by document number and revision 5.- Quantity shipped 6.- The Certification of Conformance must be signed by Supplier's duly authorized representative. 7.- Any exceptions, e.g. variances
g) requirements for design, test, examination, inspection and related instructions for acceptance by the organization,	A Layout Report is required prior to the start of fabrication of a new product. This report includes 100% of machined dimensions on the first acceptable piece produced in accordance with the requirements of AS-9102 sheet 3. Prior to shipment of items designated "DECCO CASTINGS ACCEPT AT SOURCE", the Supplier must obtain final acceptance (signature or stamp), at the Supplier's facility.
h) requirements for test specimens (e.g., production method, number, storage conditions) for design approval, inspection, investigation or auditing,	N/A
i) requirements relative to - Supplier notification to organization of nonconforming product and - arrangements for organization approval of Supplier nonconforming material,	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 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. Submit your corrective action report(s) to DECCO CASTINGS.
j) requirements for changes in product and/or process definition,	Supplier must notify and obtain approval from DECCO CASTINGS before making any changes in product and/or process definition.
k) right of access by the organization, their customer, and regulatory authorities to all facilities involved in the order and to all applicable records,	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.
l) requirements for the Supplier to flow down to sub-tier Suppliers the applicable requirements in the purchasing documents, including key characteristics where required.	The supplier must maintain a FOD prevention program in accordance with National Aerospace Standard NAS-412, Foreign Object Debris (FOD) Prevention. Whenever and/or wherever FOD entrapment or foreign objects can migrate, the Supplier must ensure that the latest revision of Quality Clause Q4R FOD requirements are flowed down to Supplier's subcontractors at every tier. Prior to closing inaccessible or obscured areas and compartments during assembly, the Supplier shall inspect for foreign objects/materials and ensure no FOD barriers remain embedded, e.g. embedded protective plugs. The Supplier must ensure tooling, jigs, fixtures, and test or handling equipment are maintained in a state of cleanliness and repair sufficient to prevent FOD. By delivering items to DECCO CASTINGS, the Supplier must be deemed to have certified to DECCO CASTINGS that such items are free from any foreign materials that could result in FOD. The Supplier may use the latest revision of Quality Clause Q4R to meet FOD requirements in any other PO with prior versions of this Clause imposed between DECCO CASTINGS, acting for an through Lockheed Martin Aeronautics Company, and the Supplier, provide that the Supplier does so at no increase in price, cost or fee of this PO.
m) The documented procedure must define the method for controlling records that are created by and/or retained by Suppliers.	Complete records of all inspections 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 Documents provided by Decco Castings may be subject to International Traffic in Arms Regulations (ITAR), per U.S. Code of Federal Regulations 22CFR 120-130. 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.