



PURCHASE ORDER QUALITY CLAUSES

The following ATC Superior Quality Clauses (SQC) apply to all suppliers

- SQC-01:** The identification and revision status of specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data.
- SQC-02:** Requirements for design, test, inspection, verification, use of statistical techniques for product acceptance and related instructions for acceptance by the organization.
- SQC-03:** Requirements regarding the need for the supplier to
- Notify AERO TECHNICAL COMPONENTS of nonconforming product.
 - Obtain organization approval for nonconforming product.
 - Notify AERO TECHNICAL COMPONENTS of changes in product and/or process definition, changes of suppliers, change of manufacturing facility location and, where required, obtain organization approval, and
 - Flow down to the supply chain the applicable requirements including customer requirements.
- SQC-04:** Records retention requirements. (20 years)
- SQC-05:** Rights of access by the organization, their customer and regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.
- SQC-06:** Requirements for supplier to flow down to sub-tiers the applicable requirements in the purchasing documents.
- SQC-07:** Requirements for a certificate of conformity, test reports and/or airworthiness certificate.
- SQC-08:** FOD/FOE program requirements flow down through all levels of the supply chain in accordance with NAS412 requirements. Product conformity will be verified upon receipt at AERO TECHNICAL COMPONENTS.
- SQC-09:** Counterfeit Parts Prevention requirements flow down through all levels of the supply chain. Supplier will assist with any potential counterfeit part investigation and agrees to take appropriate action to prevent any potential counterfeit part from being placed back in the supply chain. Please use our Counterfeit Parts Prevention Procedure SOP PUR-002 located on our website under the Quality tab as guidance when implementing your system.
- SQC-10:** Requirements for awareness training that include; the organization's (external supplier) contribution to product and / or service conformity, product safety and ethical behavior.
- SQC-11:** Supplier performance expectation: All suppliers will be evaluated for On-Time Delivery and Product Conformity in relation to each order. Identified issues will be communicated to the supplier and may require action to be taken. Actions may include: Return of material and / or part, Supplier Corrective Action or possible supplier disqualification.