

LTR	DESCRIPTION	DATE	APVD
A	004159	04/30/03	RJL
B	004223	12/17/04	RJL
C	004411	08/29/08	RJL
D	004418	11/25/08	RJL

Supplier Quality Provisions

				PALM BAY, FL. (57996) MASON CITY, IA. (CAGE OWYL6) MURRAY HILL, NJ. (CAGE 20093)	
PREP	R.J. LOGAN	Supplier Provisions Fly Sheet			
DATE	12/05/2001				
APVD	S.Y. RAJI	SIZE A		DWG. NO FRCP-0001	REV LTR D
DATE	12/05/2001				
SHEET 1 OF 5					

1.0. PURPOSE

1.1. This document defines the provisions required by the FRC Corporation Quality System as a means of satisfying the requirements of AS9100.

2.0. RESPONSIBILITIES

MATERIELS: Shall participate in the analysis and creation of needed provisions and this document, and assure that all suppliers receive the current revision.

QUALITY: Shall participate in the analysis and creation of needed provisions and this document, and maintain the document.

SUPPLIER: Shall read and understand the provisions as they apply to the contracts entered into with FRC Corporation, and adhere to the requirements imposed when satisfying the contracts.

3.0. GENERAL

3.1. Group "A" requirements shall be considered an addendum to all supplier purchase orders of direct materials and services as defined within FRCQP-600.

3.2. Group "B" requirements shall be a part of the purchase requirements for a supplier when referred to by the purchase order.

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PREP R. J. Logan		DWG NO. FRCP-0001	REV D
APVD S.Y. Raji	SCALE	SHEET 2	

4.0. GROUP A REQUIREMENTS

A1 RIGHT OF ACCESS

The supplier shall afford the right of access by FRC, their customer and any applicable regulatory agencies to all facilities and quality records involved in the fulfillment of the applicable purchase order.

A2 CHANGES IN PRODUCT

The supplier shall notify FRC of any anomalies or changes in definition and shall not proceed with purchase order fulfillment without prior approval from FRC.

A3 FLOW DOWN OF REQUIREMENTS TO SUBCONTRACTOR

The supplier shall flow down to sub-tier suppliers all applicable requirements contained in any FRC purchase order, including requirements for key characteristics when required.

A4 SPC DATA REQUIREMENTS

When key characteristics exist on a design required by an FRC purchase order, variable data on the key characteristic in the form of a control chart shall be included with the product upon shipment.

A5 MATERIAL SAFETY DATA SHEETS (when applicable)

When raw materials are ordered by FRC, the first shipment shall contain a copy of the material safety information in the form of a Material Safety Data Sheet (MSDS).

A6 ORDERS BASED ON A STANDARD

Product ordered to a drawing or specification that contains requirements from a Commercial or Military Standard shall include a certificate of compliance referring to the standard indicating compliance with requirements of the standard.

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PREP R. J. Logan		DWG NO. FRCP-0001	REV D
APVD S.Y. Raji	SCALE	SHEET 3	

A7 ORDERS OF RAW MATERIAL

Product that is a form of raw material shall include a certificate of compliance indicating compliance to the purchase order requirements.

A8 RETENTION OF QUALITY RECORDS

Inspection and test records for products sold to FRC shall be retained for a period of no less than 3 years.

5.0. GROUP B REQUIREMENTS

B1 APPROVED PROCESS SOURCE REQUIRED

Approved sources exist for the process listed, and shall be completed by one of these sources. A certificate of compliance shall be required with the shipment listing the process completed, process source, and date of completion.

B2 FIRST ARTICLE INSPECTION REPORT (FAIR) REQUIRED

A first article inspection report of a single sample containing all mechanical and electrical parameters listed and the results of inspection shall be required to be included with the shipment.

B3 AS9102 FIRST ARTICLE INSPECTION REPORT (FAIR) REQUIRED

A first article inspection of a single sample containing all listed mechanical and electrical parameters and results of inspection, in conjunction with traceable material certificates of compliance (and lab reports when applicable), documented on AS9102 compliant forms and in accordance with the AS9102 standard are required to be included with the shipment.

B4 SPECIFIC INSPECTION OR TEST DATA REQUIRED

Inspection or test data of listed parameters based on listed sampling plan shall be required in the form of a report to be included with the shipment.

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APVD S.Y. Raji	SCALE	SHEET 4	

B5 TEST SPECIMEN(S) REQUIRED

Test specimen(s) shall be provided per requirements on purchase order for the purpose of approval, inspection, investigation or auditing.

B6 CUSTOMER SOURCE INSPECTION REQUIRED

Product requires inspection at the source prior to shipment. Supplier shall notify FRC within one week of completion so that arrangements can be made to inspect product prior to ship date.

B7 GOVERNMENT SOURCE INSPECTION REQUIRED

Product requires inspection at the source prior to shipment by a government representative. Supplier shall notify FRC within two weeks of completion so that arrangements can be made with government representative to inspect product prior to ship date.

B8 DELEGATION OF INSPECTION

Final inspection of this product has been delegated to the supplier, and records of inspection shall accompany product upon shipment.

B9 CALIBRATION DOCUMENTATION REQUIREMENTS

Calibration performed for FRC must include a certificate of calibration that contains as a minimum:

- The serial or control number and description of equipment calibrated.
- Date of calibration
- Listing of calibration standard(s) used.
- Traceability reference to national or international measurement standards.
- Calibration results (to include actual measurements when equipment is found to be out of tolerance).
- Identification of inspector.

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APVD S.Y. Raji	SCALE	SHEET 5	