

CODE REQUIREMENT

- Q1 Deleted
- Q2 GOVERNMENT SOURCE INSPECTION -
Government Inspection is required prior to shipment from your facility. Upon receipt of this order, promptly notify the Government Representative who normally services your plant, so that appropriate planning, for government inspection can be accomplished. In the event the Government office cannot be located, you must notify the buyer at RMC Industries for instructions. The Government Representative, who services the supplier's plant, shall be notified at least forty-eight (48) hours in advance of the time the article(s) are ready for inspection and/or tests.
- Q3 GOVERNMENT RIGHT OF ENTRY -
All work on this purchase order is subject to inspection and/or test by the Government at all times and places (including the complete performance period) and, in any event prior to shipment. *The information in the Q2 Codes, in red, was removed from this statement.*
- Q4 Deleted
- Q5A INSPECTION SYSTEM REQUIREMENTS -
Suppliers shall have an Inspection System conforming to the minimum requirements of ISO 9001 (latest revision), and/or AS 9100 (latest revision). All provisions therein apply to this purchase order. Substantiating information shall be made available to the Government and/or RMC, upon request.
- Q5B QUALITY ASSURANCE REQUIREMENTS -
Suppliers shall have a Quality System conforming to the minimum requirements of ISO 9001 (latest revision) and/or AS 9100 latest revision).. All provisions therein apply to this purchase order. Substantiating information shall be made available to the Government and/or RMC, upon request.
- Q6A SPC -
Statistical Process Control techniques shall be employed on key, critical, or controlling characteristics, as specified within the drawing(s), and/or within this purchase order.
- Q6A1 SPC PLANS -
The supplier must submit an acceptable method of determining Cpk for RMC's approval. The supplier shall be responsible for submitting Cpk values for each characteristic charted with each lot of parts shipped to RMC.
- Q6B SPC PROGRAM APPROVAL -
RMC's approval of the supplier's SPC program is required prior to First Article of RMC parts. Supplier shall submit SPC procedures, including

methods of selecting Key or Controlling Characteristics and control charts used.

- Q6C INSPECTION SAMPLING PLAN -
Sampling procedures employed by the supplier must be in compliance with ANSI/ASQC1.9-1993, or ANSI /ASQC Z1.4.1993.

NOTE: Sampling is not allowed on Boeing programs or parts, unless the supplier is Boeing approved to D1-8007.

- Q7 CALIBRATION SYSTEM -
The supplier must maintain a calibration system that is in compliance with ANSI/NCSL Z 540-1-1994. Calibration records must show traceability of the standards used for calibration to the National Institute of Standards and Technology (NIST).

- Q8 PART / LOT TRACEABILITY -
The individual parts or parts in the lot shall carry specific, assigned serial numbers, traceable back to the material heat lot.

All certifications, manufacturing and quality documents relating to parts supplied or manufactured on this order must be retained and be available for inspection by RMC Industries, Inc. or their customer for a minimum of (7) seven years. Identify in accordance with drawing, specification or purchase order requirements.

- Q8A INSPECTION DATA -
Verifiable, quantitative inspection data must be furnished with each lot of parts furnished for this purchase order. Actual dimensions for each characteristic, on a minimum of the sample size of the parts, per shipment, must be part of the inspection data. The inspection data must also, indicate the total number of parts accepted and/or rejected for each characteristic. The inspection data must be signed and/or stamped by a member of the Quality Assurance group at the supplier facility.

- Q8B LOT SERIALIZATION -
Parts shall be lot serialized. Supplier's processing records shall be maintained at all times by the lot serial number. The serial numbers for each lot must be reflected on the applicable certification(s).

- Q8C PART / LOT TRACEABILITY -
The individual parts or parts in the lot shall carry specific, assigned serial numbers, and/or Control numbers, traceable back to the material heat lot. Identify in accordance with drawing, specification or purchase order requirements.

- Q9 FIRST ARTICLE INSPECTION -
The first production piece, must have a complete, 100% First Article Inspection (FAI) done on it and documented, to become part of the First Article package, to be submitted to RMC for review/approval prior to

continuation of production. The First Article Package, must consist of the first production piece, the documented inspection results, material certs, and special processing certs. If the processing is altered, after the original First Article approval, a Delta First Article, as a minimum, will be required with the first production piece after the alteration. The FAI part(s) must be segregated and marked as being the FAI part(s). Continuing Production without RMC Industries approval will be at the supplier's risk, should the parts be found discrepant.

Q10 CERTIFICATION OF COMPLIANCE -
A Certification of Compliance (C of C), signed by a suppliers Quality Representative, must accompany each lot of parts shipped to RMC. This C of C is an indication that all requirements of the associated purchase order, drawing(s), and specification(s) have been met.
The C of C must contain, as a minimum,;

- Name & address of supplier.
- Description of part.
- Part number and revision.
- Quantity of acceptable parts.
- RMC's PO Number.
- Shipper number, if applicable.
- Serial/Lot number, if applicable.
- Shop Order number, referenced on the P.O, if applicable.
- Conformance Statement.

Q10A RMC SUPPLIED, CERTIFICATE of CONFORMANCE -
A RMC supplied C of C has been attached to this purchase order. The supplier is responsible for providing the necessary information required and sending a copy with each shipment of parts to RMC. This document must be signed by a Quality Representative, as an indication that all the requirements, associated with this purchase order, drawing(s), and specification(s) have been met.

Q11 CERTIFIED PHYSICAL & CHEMICAL TEST REPORTS -
Certified Physical and Chemical test reports as well as Rockwell Hardness results are required for each shipment of material on this purchase order and must be traceable to each heat lot involved. The documentation must be stamped or signed by a member of the supplier's Quality Assurance group.

Q11A Deleted

Q11B SPECIAL PROCESS CERTIFICATION -
Any special processing performed on the material/parts associated with this purchase must be individually certified. Including related data, such as thickness, temperatures, and hardness results. These processes shall include but are not limited to Heat Treat, Plating, Paint, Welding, NDT and etc; .

- Q11C FUNCTIONAL TEST -
Each completed part/ assembly delivered on this purchase order, must be functionally and/or electrically tested, as applicable. Each item tested must be identified with, as a minimum, part number, revision and a unique serial number. The test data, which has the actual results of each parameter tested, will also have the part number, revision and the associated serial number. Each data packet must be signed and dated by the Test Engineer doing the testing, as certification that the unit in question, has been functionally tested and has met all of the requirements of the functional test. A copy of this data packet must accompany each item being delivered.
- Q12 CURE DATES -
All parts/material delivered on this purchase order, must be coded with an applicable cure date and accompanied by cure date certification. The cure date certification must specify the applicable military, prime contractor, and or RMC specification number.
- Q13 EXPIRATION DATE -
The material delivered on this purchase must be identified with RMC purchase order number, date of manufacturing, expiration date and applicable military, prime contractor and/or RMC specification number. NOTE: As a minimum, 50% of the original shelf life must be remaining on the product.
- Q13A MATERIAL SAFETY DATA SHEET -
Material Safety Data Sheets are required with each item delivered on this purchase order.
- Q14 CATALOG INFORMATION -
Complete catalog and/or drawing data/information for all: (a) electrical, (b) dimensional, (c) physical, and (d) chemical properties, as applicable, shall be furnished with each lot shipped to RMC Industries.
- Q15A Deleted
- Q16 Deleted
- Q17 RMC SOURCE INSPECTION -
RMC Source Inspection at suppliers facility is required prior to shipment of any parts/material on this purchase order. Supplier shall notify the RMC buyer of the required date for RMC source inspection. Adequate time for arrangement must be allowed.
- Q18 PRESERVATION/PACKAGING -
Parts and/or material furnished on this purchase order shall be preserved, packed, and packaged in a "Best Commercial" manner, to prevent deterioration or damage during shipment. Specific requirement deviating from "Best Commercial" method shall be defined within the purchase order. Bare part to part contact is **not allowed** under any circumstances, except

for hardware, bolts, screws, nuts, washers, etc...

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Q21 RIGHT OF ENTRY -
All processing performed against this purchase order may be subject to review by RMC, RMC's customer, and/or the Government at any time during the duration of the purchase order. Adequate notice will be given to the supplier, in the event this should occur.

Q22 IDENTIFICATION -
Parts and/or material provided for this purchase order shall be identified with the part number, revision, and Federal Manufacturer Code in accordance with MIL-STD-130 and/or drawing/ specification requirements.

Q23 - Deleted
Q27

Q28 SPECIAL PROCESS APPROVAL FLOWDOWN -
Supplier shall be responsible for using RMC, RMC's Customers and/or Government approved sources, for performance of special processing. Contact the buyer for names of the approved suppliers.

Q29 APPROVED SUPPLIER -
All items supplied on this purchase order, must be purchased from only those suppliers approved by RMC, RMC's customer. and/or the Government. Contact RMC buyer for a list of approved suppliers.

Q30 Deleted

Q31 NON-CONFORMING MATERIAL -
The supplier shall notify RMC Industries of nonconformance products as soon as discovered by the supplier and arrangements requirements to be applied to the products by the assignment of the appropriate quality code. Authority to ship discrepant material must be obtained by the seller prior to shipment. Discrepant material shipped without prior approval shall be rejected and returned at the seller's expense.

Q32 The supplier shall not subcontract any part of the manufacturing process or finishing process of any part on this order without prior written approval from RMC Inc.

Q33 UNAUTHORIZED CHANGES -
The Supplier shall make no changes to work under this purchase agreement, including design, manufacturing processes, materials, or otherwise, which may affect Form, Fit or Function of the items, without prior approval by RMC.

- Q34 Customer/Government Furnished Property Administration and Flow Down - is essential in the performance of this contract. In addition to RMC Purchase Order Terms & Conditions, The RMC Purchase Order Attachment "CFM" for Customer/Government Furnished Property administration and Flow down are required.
- Q35 Foreign Object Debris (FOD) Program. RMC suppliers shall ensure work is accomplished in a manner preventing foreign objects or material in deliverable items. RMC supplier's shall maintain material handling, parts protection, work area housekeeping, tool accountability, hardware accountability, parts and materials in a manner sufficient to preclude the risk of FOD incidents. The supplier's FOD Program shall be subject to audit and RMC or RMC Customers review and/or approval.