



- QA-01** **Certificate of Compliance Required**
Certifications shall accompany each product or service.
Material Certification: Certificate of Analysis shall include material description (type, grade, condition, shelf life, etc.) and shall state the actual test results (chemical and physical tests performed where applicable).
Special Processing Certification: Certificate shall include a description (type, grade, finish, thickness etc.) of the process as required by the applicable drawings and/or specifications and shall state the type and results of any inspection and/or tests performed including, where applicable, test specimens.
Test Certificate (Report): Certificate shall include a description (type, grade, etc.) of the test as required by the purchase order and/or specifications and shall state the results of tests performed.
Suppliers shall maintain equipment, gages and other measuring and testing devices necessary to assure that products or services conform to the technical requirements. These equipments shall be calibrated at established intervals against certified standards traceable to national or international standards (i.e. ISO17025, ANSI NCSL Z540 or ISO10012) to the extent necessary to maintain required level of accuracy.
- QA-02** **Right of Access**
Accurate Testing & Finishing, its customers and regulatory authorities reserve the right to verify the quality of all materials and services included in the procurement at the seller's facility and all other facilities involved for the purpose of verification and validation activities.
- QA-03** **Use of Sub-tier Suppliers**
Suppliers are required to use approved sub-tier suppliers or the ones designated or specified by Accurate Testing & Finishing or its customers, ensuring the proper flow down of all the applicable requirements in the purchasing documents, including the quality assurance provisions contained herein and key characteristics where required.
- QA-04** **Acceptance Upon Receipt**
Articles ordered under this purchase order and documentations are subject to final acceptance by Accurate Testing & Finishing.
- QA-05** **Nonconforming Product**
Suppliers shall submit notification to Accurate Testing & Finishing of any nonconforming product or services and shall ensure to obtain the disposition approval.
- QA-06** **Control of Changes**
Suppliers shall notify Accurate Testing & Finishing of the changes in product and/or process definition, sub-tiers, facilities and, where required, obtain organization approval.
- QA-07** **Record Retention**
Records pertaining to Products & Services, Inspection & Testing and Material Traceability shall be retained indefinitely. Suppliers shall provide all records to Accurate Testing & Finishing when unable to retain records at their facilities for the specified years and/or prior to destroying them.
- QA-08** **Personnel Qualifications**
Suppliers personnel performing work affecting Accurate Testing & Finishing product quality shall be competent on the basis of appropriate skills, experience and, where applicable, valid certification.
Personnel shall be made aware of the importance of ethical behavior, their contribution to the conformity of the products and services as well as the safety of the products.
- QA-09** **QMS Requirements**
Suppliers shall maintain a QMS (including where applicable a third party certification) that satisfies both Accurate Testing & Finishing and its customer's QMS requirements.
Suppliers QMS evaluations will be performed annually by Accurate Testing & Finishing to ensure compliance.
- QA-10** **Counterfeit Parts Avoidance and Substitution Control**
Only OEM/OCM or their franchised distributors are allowed to deliver products.
No counterfeit or suspect counterfeit products are to be delivered.
Documentation shall be provided that authenticates traceability to the applicable OCM/OEM. Original certificates of conformance from OCM/OEM shall be provided for all delivered items.
In the event that the suppliers become aware of delivering a suspect counterfeit product, the suppliers shall notify Accurate Testing & Finishing within 1 working day of counterfeit identification.
- QA-11** **Special Requirements, Critical Items, or Key Characteristics**
Suppliers shall adhere to the information flow down by Accurate Testing & Finishing related to any special requirements, critical items or key characteristics related to products or services.
- QA-12** **First Article Inspection**
The product being supplied against this purchase order is subject to FAI.