

Customer Quality Clause Update Worksheet

**CUSTOMER**

Aero Sense  
 QSFO 18a: 1/1/2008

**CODE**

|            |                                     |   |
|------------|-------------------------------------|---|
| <b>Q2</b>  | <b>Source Inspection Required</b>   |   |
| <b>Q5</b>  | <b>Certificate of Conformance</b>   | <b>Mfg and Insko</b>  |
| <b>Q6</b>  | <b>C.O.C.</b>                       | <b>All specifications, Standards shall have the revision of spec in effect at time of P.O. placemet, industry standards Aer space standards etc</b> |
| <b>Q7</b>  | <b>Specification Revision</b>       | <b>Shall be noted on the C.O.C.</b>   |
| <b>Q8</b>  | <b>First Article Inspection</b>     | <b>A report shall be written and shipped with parts</b>   |
| <b>Q9</b>  | <b>Test Reports</b>                 | <b>Shall be shipped with each shipment</b>  |
| <b>Q13</b> | <b>Sub-tier</b>                     | <b>Approval must be obtained prior to purchasing product</b>  |
| <b>Q15</b> | <b>Record Retention</b>             | <b>10 years unless otherwise specified</b>  |
|            | <b>Check PO's for: DO, DX, DPAS</b> |   |
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