

Customer Quality Clause Update Worksheet

CUSTOMER

C.T.S. Electronics Manufacturing
QAPO70401A Revision "A"

CODE	DESCRIPTION	INSCO DESCRIPTION (IF NEEDED)
3A	SMTEK Source Inspection	Notify minimum 3 working days prior to shipping
3B	Government Source Inspection	GSI required before shipping. Notify upon receipt of P.O.
4A	Certification of Conformance	one legible copy with each shipment see QA for info required
4C	Certification of Conformance Age Dated Material	Lot/Batch#,storage requirement,temp ex date
4D	Material Certification	chemical/physical requirements with each shipment.
4F	MSDS	supply one copy with each shipment.
5A	First Article Inspection	submit FAI with first shipment of product.
6A	Age Control	At time of receipt by SMTEK minimum 75%.
7B	Lot Identification	cage code,lot/batch#etc.
7C	Item Serialization	permanently marked with unique/sequential serial numbers.
7D	Date Code/Manufacturer	code shall represent year and week of manufacturer.
7F	Traceability-Raw Materials	I.D. lot#, matl Type,spec, and applicable rev, etc.