

Customer Quality Clause Update Worksheet

CUSTOMER **Cleeve Technology INC.**
 CTI-QAC-001 Rev. A 07/2013

CODE

01	Minimum Inspection Requirements	Comply to CTI's PO
04	Source Inspection	At supplier's facility and provide the inspection data, equipment and personnel
05	Certificate of Conformance	Must be legible and reproducible in each shipment
06	OEM Certificate of Conformance	From the Manufacturer, must be legible and reproducible in each shipment
07	Test reports	Shall be traceable to yhe finished product and included with applicable shipment
08	First Article Inspection	AS9102 format on each order
14	Shelf Life	At least 75% of the shelf life must remain at the time of receipt
18	Certificate of Origin	Must identify all parts specified on the PO
19	ROHS Compliant	Certification must be sent with any product that the product is ROHS compliant
	check PO's for DO, DX, DPAS	