

Customer Quality Clause Update Worksheet

**CUSTOMER**

**Coast Metal Craft Inc.**  
**QS-012 Revision "D"**

<b><u>CODE</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>INSCO DESCRIPTION (IF NEEDED)</u></b>
<b>Q1</b>	<b>Government Source Inspection</b>	<b>Notify Gov Rep upon receipt of P.O. and supply copy of same.</b>
<b>Q2</b>	<b>Government Source Surveillance</b>	<b>Notify Gov Rep 72 hrs prior to inspection.</b>
<b>Q3</b>	<b>Source Inspection Prime Contractor</b>	<b>Notify CMS 48 hrs prior to inspection.</b>
<b>Q4</b>	<b>Buyer Source Inspection</b>	<b>Articles on this P.O. require buyers source inspection 48 Hrs</b>
<b>Q5</b>	<b>First Article Inspection at Suppliers Facility</b>	<b>first piece with all inspection and test reports. For CMS</b>
<b>Q10</b>	<b>Raw Material Certification</b>	<b>3 legible copies of certs furnished by supplier of material</b>
<b>Q11</b>	<b>Chemical Test Reports</b>	<b>3 legible copies of certs furnished by supplier of material</b>
<b>Q12</b>	<b>Physical test Reports</b>	<b>3 legible copies of certs furnished by supplier of material</b>
<b>Q13</b>	<b>Material Traceability</b>	<b>3 legible copies of certs furnished by supplier of material</b>
<b>Q14</b>	<b>Raw Material Origin</b>	<b>Only domestic Material allowed no foreign entities</b>
<b>Q18</b>	<b>Approved Sources Required</b>	<b>Contact Buyer for Approved source</b>
<b>Q19</b>	<b>Identification of Shelf Life Materials</b>	<b>75% - 80% at time of acceptance</b>
<b>Q22</b>	<b>Certificate of Compliance</b>	<b>3 legible copies of C.O.C. P/N#, P.O.#, rev, dwg, S/N#s quantity etc.</b>
	<b>Check PO's for: DO, DX, DPAS</b>	