

Customer Quality Clause Update Worksheet

**CUSTOMER**

**Cooperative Industries**  
**SQAR Revision "C" 10/2003**

<b>CODE</b>	<b>DESCRIPTION</b>	<b>INSCO DESCRIPTION (IF NEEDED)</b>
<b>100-I</b>	<b>Certifications</b>	<b>shall certify that materials meet drawing and specification requirements</b>
<b>103</b>	<b>Flow down to subtier suppliers</b>	<b>Flow all applicable requirements, specs, drawings etc</b>
<b>105</b>	<b>Material Certification</b>	<b>Obtain report certifiying that suppliers mat'l meets Purchasing requirements</b>
<b>106</b>	<b>Government Source Inspection</b>	<b>Upon receipt of P.O. notify Gov Rep to schedule inspection prior to shipping</b>
<b>107</b>	<b>Customer Source Inspection</b>	<b>Source Inspection by purchaser is required notify 3 days in advance to schedule</b>
<b>108</b>	<b>Inspection and Test Reports</b>	<b>With each shipment a true copy of the inspection report with all certs attached</b>
<b>109</b>	<b>First piece Inspection</b>	<b>With shipment provide all info on AS9102 dwg,specs,tol,certs,test reports</b>
<b>*110</b>	<b>First Article Inspection</b>	<b>First Article Inspection on all articles on P.O. ship with parts for QA at buyers</b>
<b>111</b>	<b>Material Traceability</b>	<b>supplier shall establish a system for providing traceability of material.</b>
<b>112</b>	<b>Test Reports</b>	<b>1 copy of test reports indicating chem/phys properties identifiable to ea lot/batch</b>