

Customer Quality Clause Update Worksheet

CUSTOMER

Esterline /Kirkhill - TA Division

Doc. 4.6SQM, Rev. 3/1/2014

CODE

| | | |
|------------|---------------------------------------|---|
| Q05 | C.O.C | |
| Q06 | Test Reports | Chemical & Physical Test Reports |
| Q09 | Shelf Life Controlled Material | Ship material retaining 90% of effective shelf life |
| Q10 | Sampling Inspection | Zero defects in sample plan |
| Q11 | Records | Retain for 10 years |
| | Below for Special Orders | |
| Q14 | First Article Inspection | |
| Q16 | 100% Inspection | |
| Q12 | No Change Policy | |
| | | |
| | | |
| | | |
| | | |
| | | |