

Customer Quality Clause Update Worksheet

CUSTOMER EXCELSIOR

PQA-001 rev 10/22/2014

CODE

3.5	Record Retention	Not less than ten (10) years from the closing of the PO, unless stated otherwise on the PO
3.6	Lot Control	Each product must be identified with supplier's lot no.
3.7	Material Control	Review material physical/chemical that comply with specified requirements.
3.8	Material Test Report	One legible and reproductive copy with each shipment
3.9	Treaceability	Should be identified throughout the processes.
3.10	Inspection and Testing	The records to be established, shall be detailed in the quality plan or procedures.
3.11	Certification of Compliance	One legible and reproductive copy with each shipment
	check PO's for DO, DX, DPAS	

Form QF-101