

Customer Quality Clause Update Worksheet

CUSTOMER

Gavial Engineering
 RF-004 Rev "08" 04/29/2015

<u>CODE</u>	<u>DESCRIPTION</u>	<u>INSCO DESCRIPTION (IF NEEDED)</u>
Q4	Source Surveillance	Conducted at suppliers facility prior to shipment
Q6	Process Approval	Use only Gavial approved procedures and/or equipment noted with the P.O.
Q7	Certified Material Test Reports	One legible copy of material chemical/physical reports with each P.O. line item
Q9	Certificate of Compliance	One legible copy of C.O.C. with all P.O. info.
Q10	Material Traceability	Supplier maintain record of material traceability
Q11	First piece inspection	Ship first piece with all dimensional and cert information/documentation for approval
Q12	First Article Inspection	Submit dimensional inspection sheet with first delivery.
Q14	Time and temperature sensitive material	Minimum 75% at time of delivery
Q17	Foreign Object Damage Prevention (FOD)	All work performed per P.O. shall be produced and shipped Free FOD
	Check PO's for: DO, DX, DPAS	