

Customer Quality Clause Update Worksheet

CUSTOMER

Goodrich Diamond Bar Ca.
SQAR Revision "J" 7/16/2003

CODE	DESCRIPTION	INSCO DESCRIPTION (IF NEEDED)
2C	Quality Control System requirements	Standard Inspection Requirements per FAR "52.246" or latest revision
3	Source Surveillance by Goodrich or Customer/Supplier	All P.O. items are subject to inspection by Goodrich/Customer Quality
5A	Source Inspection by Government Source Inspector	Mandatory inspect prior to shipping from Insko. Notify to schedule inspection
5B	Government/Customer Access Clause.	Quality and inspection process is subject to review
7	Dimensional First Article	Upon a new method,process, or drawing revision occurs
10	Certificate of Conformance/Goodrich or Suppliers	must have, supplier name address,Goodrich P.O.#, P/N,Rev,Lot# & Signature
15	Chemical and Physical Test Reports	each shipment must have one legible reproducible copy. Signed
30	Supplier Dimensional Inspection report	Detailed written Insp report with supplier name,P.O.#,dwg# quaty insp & accept
32	Raw Material Shelf Life	minimum 75% at time of delivery 2 copies of Mat,test reports with each shipment
33	Marking	Markings shall be applied either, eng drawing, spec, or specific P.O. notation