

Customer Quality Clause Update Worksheet

CUSTOMER **HRD AERO SYSTEMS**

HRDFORM-7004-3 Rev "B" - 06/03/2014

CODE

Q2	Certificate of Compliance	Manufacturing and INSCO CofC
Q3	Raw Material Test Report	Chemical/Physical test report reports with each and every item
Q4	Part Identification	Products must be identified as specified on PO. If not contact HRD for written direction
Q5 / Q11	Traceability / Special Record Retention Rqmts	Minimum seven (7) years / maintained for the duration specified on PO
Q7	Source Inspection	Required prior to shipment, contact HRD to arrange for source inspection
Q8	First Article Inspection	Required with the delivery as for PO
Q10	Special Requirements	PO for additional requirements
Q15	Supplier Flowdown	All requirements referenced on the PO must be flowed down to 3rd party suppliers

Form QF-101