Customer Quality Clause Update Worksheet

CUSTOMER **ITT Aerospace Controls**
SR-1 Revision "J" 06/19/2012

CODE	DESCRIPTION	INSCO DESCRIPTION (IF NEEDED)
6	Certification of Compliance	MFG & Insco with each and every line item shipment
6.8	Material Test Reports	Submit a legible copies of reports with each and every shipment
6.12	Material Age Control	Minimum 80% at time of receipt by ITT or its customer
6.32	Traceability	Retain all documentation at least minimum of 7 years
	Check PO's for: DO, DX, DPAS	