

Customer Quality Clause Update Worksheet

CUSTOMER

ITT Industries (Cannon)
SPOC Rev "W" 05/20/09

| <u>CODE</u> | <u>DESCRIPTION</u> | <u>INSCO DESCRIPTION (IF NEEDED)</u> |
|--------------------|--|--|
| 2 | Mercury Contamination Certification | Provide with each shipment |
| 3 | Inspection | ITT reserves the right to inspect product at supp facility as necessary |
| 5 | Government & ITT | reserves the right to inspect on P.O. |
| *9 | Material / Chemical reports | Supply with each shipment. |
| 10 | Lot Identity | Supplier shall maintain own lot identity on material supplied |
| 11 | Shelf life | D.O.M. Lot#, batch# , Number & type material, expected storage life |
| 14 | EPA Requirements | Prohibit pure tin, mercury, asbestos, ozone depleting chemicals |
| 19 | F.A.I. | Submit to ITTC for approval |
| 20 | Identification | Identify per MIL-STD-130 |
| 25 | Certifications (B) General C.O.C. | Co, P/N#, Rev, P.O.#, address, and signature authorized rep. |
| 27 | Government Inspection | required prior to shipment from supplier |
| 33 | ITTC Source Inspection | 72 hours minimum prior to shipping from Insco |
| 37 | Certified Supplier | must be C.S. or no bid. |
| | Check PO's for: DO, DX, DPAS | |