

Customer Quality Clause Update Worksheet

**CUSTOMER**

Kapco Global  
QC-410-1 Rev 15

**CODE**

QC1	Inspection	Requirements
QC1	C.O.C	Insco & Manufacturers every shipment
QS4	F.A.I. Per AS9102	Records maintained by supplier
QS1	In process Source requirements	Kapco witness inspection
QS1	Supplier Flow down	To sub tier suppliers requirements, specifications
QS3	On site source inspection	Kapco witness inspection
QC2	Material and Process Certifications	Actual Physical and Chemical Certification
QC2	A.S.L	Material procured from approved supplier list
QC7	Shelf life requirements	Minimum of 80% shelf life left
QC9	Parts to be made from one Lot	Parts must be manufactured from <u>one</u> material heat lot and processed together in one lot
C011	Records	Maintained at least 7 yrs
QC13	Fraudulent / Counterfeit Parts requirements	Per AS5553, AS6081 and AS6174