

Customer Quality Clause Update Worksheet

**CUSTOMER MEDTRONIC**

SQF005-01 Rev. I - 08/21/2014

**CODE**

<b>II a</b>	<b>First Article Inspection</b>	Required with the delivery as per PO
<b>V</b>	<b>Certificate of Conformance</b>	Manufacturing and INSCO CofC
<b>XIII</b>	<b>Traceability / Records</b>	Shall be in place that identify product during all stages of receipt, production and distribution
<b>XVIII</b>	<b>Special Requirements/References to Supplier Specific Procedures</b>	INSCO takes exception from Section VII. We are a value added distributor of heat shrink tubing.