

Customer Quality Clause Update Worksheet

CUSTOMER

Meggitt Safety Systems INC

QC-046 "Rev "R" 06/27/12

<u>CODE</u>	<u>DESCRIPTION</u>	<u>INSCO DESCRIPTION (IF NEEDED)</u>
2.0 A)	MSSI	Insp on all items required before shipment min 5 days prior to
2.0 B)	MSSI Source surveillance	Upon receipt of P.O. notify MSSI prior to commencement
2.0 D.1)	Government Source Surveillance	Upon receipt of P.O. notify Gov rep to sched insp prior to shipment
2.0 D.2)	Government Source Inspection	Gov rep not available notify Purchasing officer immediately
3.0 A)	First Article Inspection at Destination	One sample to buyer and must be approved by production
3.0 B)	First Article Inspection at Source	MSSI FAI first part prior to production run notify min 48 hrs for insp
3.0 C)	First Article Inspection Report	Furnish with first shipment of each item
3.0 D)	Inspection Report	Use AS9102 forms
5.0 B)	Physical Test Reports	Accompany with each and every shipment on P.O.
5.0 G)	Catalogs	Initial shipment on P.O. must have catalog with fo insp purposes
9.0 A)	Traceability	All items on P.O. subject to traceability at Insco
9.0 B)	Lot Identification	Supplier shall assign a lot I.D. for each batch/lot
9.0 C)	Single Lot	All items furnished shall be of the same manufactured lot
9.0 E)	Identification	I.D. per P.O. and/or spec requirements
10.0 A)	Age Sensitive Material	Minimum 85% at time of delivery and acceptance
11	Certificate of Conformance	Submit with each and every shipment
20	Sample Inspection	14 days prior to production send sample to MSSI for Eng approval
20.0 C)	Disallowed	No sample inspection 100% inspection required
	Check PO's for: DO, DX, DPAS	