

Customer Quality Clause Update Worksheet

CUSTOMER

**Ninos Systems, Inc.
VQAR Revision N/C**

<u>CODE</u>	<u>DESCRIPTION</u>	<u>INSCO DESCRIPTION (IF NEEDED)</u>
QA11	Flowdown Requirements	All P.O. requirements shall be flowed down to all subtier suppliers.
QO10 (d)	Gneral Requirements packaging	Do not use newspaper in the process of packaging
QO10/2.4.1	Certifications	All sellers and subtier suppliers certs shall be shipped every shipment
QO10/2.5	Records	Shall be kept minimum of 7 years
QO10/2.8	Product Identification	All products shall be I.D. with drawing,spec and P.O. requirements.
Q130/3.2.1	Final Source Inspection	Final source 48 hours notification to schedule inspection.
Q150/3.3.1	Purchase Order Line Item	The shipper shall have P.O.# Line Item #, and release number.
Q160/3.3.2	Certificate of Conformance	Insko and manufacturers C.O.C. every shipment
Q170/3.3.3	Certificate of Traceability	Test reports shall be traceable to raw material.
Q200/3.3.4	Qualified Sources	USE Boeing D1-4266 qualified sources only
Q350/3.6.1	First Article Inspection at Sellers Facility	Inspection and acceptance of FAI prior to delivery by buyer QA source.
Q610/3.7.1	MSDS	when noted on P.O. ship yearly with product
	Check PO's for: DO, DX, DPAS	