

## Customer Quality Clause Update Worksheet

**CUSTOMER**

OPTI Manufacturing  
FM-QC-030 Rev "H" 06/01/2013

**CODE**

|                |  |   |
|----------------|--|---|
| <b>SQC 06</b>  | Source Inspection                                      | Notify buyer minimum 7 days in advance for buyer to schedule inspection at Insko  |
| <b>SQC 07</b>  | Government Source inspection                           | Notify local DCMC with copy of P.O. and schedule inspection accordingly   |
| <b>SQC 26</b>  | Certificate of Age/Environment sensitive Material      | Minimum 50% at time of acceptance or as specified on P.O.   |
| <b>SQC 26A</b> | Certificate of Age/Environment sensitive Material      | Minimum 80% at time of acceptance or as specified on P.O.   |
| <b>SQC 27</b>  | Record Retention                                       | Retain all P.O. and associated paperwork for a minimum of 10 years after final shipment on P.O.   |
| <b>SQC 27A</b> | Record Retention                                       | Retain all P.O. and associated paperwork for a minimum of 5 years after final shipment on P.O.  |
| <b>SQC 27B</b> | Record Retention                                       | Retain all P.O. and associated paperwork for a minimum of 20 years after final shipment on P.O.   |
| <b>SQC 27C</b> | Record Retention                                       | Retain all P.O. and associated paperwork for a minimum of 15 years after final shipment on P.O.   |
| <b>SQC 28</b>  | Certificate of Compliance non-age Sensitive material   | Use OPTI form FM-QC-047   |
| <b>SQC 28A</b> | Certificate of Compliance non-age Special Distributors | Insko and manufacturers C.O.C.  |
| <b>SQC 30</b>  | Customer approved sources                              | Must use OPTI approved sources, unless otherwise buyer approval   |
| <b>SQC 45</b>  | Chemical Test reports                                  | One legible copy of actual test data from the chemical tests conducted on materials.  |
| <b>SQC 59</b>  | Marking Requirements                                   | Parts or materials to be marked in accordance with MIL-STD-130 bag and tag, box and label requirements  |
| <b>SQC 62</b>  | Homogeneous Requirements                               | All material/parts on this P.O. shall be from one homogeneous and identical lot no change in the material constituents, manufacturing location, process, or |
| <b>SQC 70A</b> | FAI  | Use AS9102 forms.   |
| <b>SQC 95</b>  | Boeing Approved sources                                | Only use Boeing approved when this note on P.O.   |
| <b>SQC 96</b>  | Lockheed Approved sources                              | Only use Lockheed approved when this note on P.O.   |
|                | Check PO's for: DO, DX, DPAS                           |   |