

Customer Quality Clause Update Worksheet

**CUSTOMER**

Olsen  
Supplier QA Manual Rev 0  
11/6/2013

**CODE**

|              |  |   |
|--------------|--|---|
| <b>2.2</b>   | <b>Identification &amp; Traceability</b> | Lot integrity cannot be broken. Parts are to remain with the lot that they arrived in and cannot be mixed with another lot.   |
| <b>2.3.1</b> | <b>Certificate of Conformance</b>        | Required with all lots  |
| <b>2.3.2</b> | <b>Raw Material C.O.C</b>                | All raw material require certification of country of origin.  |
| <b>2.5</b>   | <b>First Article</b>                     | 100% inspection of all drawing characteristics and notes, the quantity of samples needed shall also be noted on P.O accompany the FAS/ Production Approval.   |
| <b>2.7</b>   | <b>Inspection &amp; Sample Plans</b>     | When P.O requires 100% inspection statistical sampling SHALL not be applied. If sampling inspection is utilized ANSI/ASQ Z1.4 current revision shall be used. With no defects C=0                                 |
| <b>3.1</b>   | <b>Marking - Screening</b>               | If marking is required must be in compliance with supplied drawing or instructions and be biocompatible, indelible and fade resistance, relative to handling, autoclave sterilization and alkaline wash products. |
| <b>3.4</b>   | <b>Records / Retention</b>               | Shall store documents in accordance with stated requirements such time as customer authorizes disposition in writing  |
|              |  |   |
|              |  |   |
|              |  |   |