

Customer Quality Clause Update Worksheet

CUSTOMER ONTIC ENGINEERING AND MANUFACTURING, INC.

PUF-101-3 Rev. D Issue 16 04/21/2016

CODE

D / 13	Production First Article Report	Use AS9102 Form and all pertinent documentation
I / 9	Certification Traceability, General	Manufacturing and INSCO CofC
J	Records Retention	Minimum 10 years after final line item on PO
L	Packing, Handling, Marking	In the absence of drawing or PO imposed marking requirements, marking per MIL-STD-130 shall apply.
4	Source Inspection by Gov't Agency or Ontic Customer	Notify the Gov't Rep. and furnish a copy of PO
M / 6	Shelf Life Material	Minimum 75% at time of acceptance
P	Inspection Sampling	Accordance with ISO9001, AS9100
R	Foreign Object Prevention, Detection and Removal	Shall maintain a FOD control program
27	Counterfeit Parts / Material Prevention	Shall establish a counterfeit parts & material prevention plan In accordance with AS5553