

Customer Quality Clause Update Worksheet

**CUSTOMER**

Symmetry Medical  
Form# SMM F7.06.025 Rev 1

**CODE**

2.1	Lot Coding (Serialization)	Materials procured by SMM shall be consecutively lot coded. Individual lot codes or number series, for the deliverable material shall be marked on the C.O.C.from the maufacturer or supplier. Where applicable the lot information would be provided by SMM
2.2	Identification and Traceability	Lot must be traceable from receiving to shipment, Lot integrity cannot be broken, all prints and P.O. s must be 100% adhered to <b>no deviarions from drawing or P.O. without express written approval from SMM</b>
2.3	Shipment related documents	Complete inspection forms (FAI), C.O.C. Test reports, all prints and in process instruction sheets any SMM gages, fixtures, tools etc as required per P.O.
2.4	Change Notification	Form QAF-032-2 shall be used by Insko for changes to P.O. or drawing. No shanges shall procedd without exporess written authorization from SMM
2.5	First Article Sampling (FAS)	When required by P.O. the supplier shall perform a 100% inspection of all drawing charactyeristics and notes; the quantity of samples needed shall also be noted on P.O. and P.O. specific requirements. The inspection report shall be submitted identifying each characteristic noted on the Engineering drawing.
2.7	Inspections and Sample plans	An inspection report identifying the characteristics produced on the purchased parts with the applicable inspection results is required with shipment. When P.O. requires 100% inspection Sampling plan shall not be used.