

Customer Quality Clause Update Worksheet

CUSTOMER

Naso Corporation Rev 11/17/2011

CODE

1	Source Inspection	Schedule Inspection with Naso Quality Department minimum five days in advance.
2	C.O.C.	Insco and Manufacturers C.O.C. with each and every P.O. line item
2A	C.O.C. for ROHS	Supply ROHS supplier cert with item #2
4	Material Test Report	Supply actual test reports with line item
10A	F.A.I.	Use AS9102 forms Ship FAI with product.
10D	FAI Approval	Ship FAI with sample of product for Naso approval prior to completion of P.O.
12	Shelf Life	Minimum 75% at time of acceptance by Naso
	Check PO's for: DO, DX, DPAS	