

	Document:	PURP-F 8.4-07 Quality Clauses		
	Approved By:	AJT & GR		
	Revision:	B	Released Date:	11/13/2018
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QC01 or QC02 will be identified on the PO and all other quality codes are required: QC03 through QC12.

Quality Code	Title	Requirement
QC01	Quality System	External Provider (AKA Supplier/Vendor) shall establish and maintain a Quality System acceptable to Integrity Metals & Slitting, for the goods and/or services purchased under this purchase order.
QC02	ISO Quality System	As a minimum, the External Provider (AKA Supplier/Vendor)'s Quality System must meet the requirements of ISO9001.
QC03	External Provider (AKA Supplier/Vendor) Furnished Material	External Provider (AKA Supplier/Vendor) shall submit Chemical and Physical test reports in accordance with the latest material specifications and revision. Distributors must provide a certification verifying the materials traceability to the Mill test reports when supplied.
QC04	Sub-Contractor Flow Down	External Provider (AKA Supplier/Vendor) is required to flow down the requirements of this purchase order, including terms and conditions to the External Provider (AKA Supplier/Vendor)'s subcontractors. Flow down of key characteristics is required when specified on the face of purchase order. External Provider (AKA Supplier/Vendor) is to notify Integrity Metals & Slitting of changes in product and/or process, changes of External Provider (AKA Supplier/Vendor) s, changes of manufacturing facility location and, where required, obtain organization approval within 24 hours.
QC05	Documented Information Retention and Disposition	As a minimum, the External Provider (AKA Supplier/Vendor) is to retain documented information for at least 10 years from the date of shipment under each applicable order for all products/part numbers unless otherwise specified in the order. In special circumstances, the purchase order will identify the actual required number of years that the documented information should be maintained. After the minimum retention period is achieved, External Provider (AKA Supplier/Vendor) s may disposition the documented information as archive or destroy at their discretion.
QC06	Calibration	The External Provider (AKA Supplier/Vendor)'s equipment shall be calibrated in accordance NIST standard (ANZI/NC5L Z540-1 and accredited to ISO/IEC 17025:2005) traceable to national or international measurement standards.



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QC07	Nonconformance/Corrective Action	The External Provider (AKA Supplier/Vendor) is to notify Integrity Metals & Slitting of a Nonconformance prior to shipping parts. In addition, the External Provider (AKA Supplier/Vendor) will maintain a system of handling non-conformances and corrective actions.
QC08	Right of Entry	Integrity Metals & Slitting, our customers, and/or any applicable regulatory authority reserve the right to access the External Provider (AKA Supplier/Vendor)'s applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records. Reason for access may include inspection of the item on order, status of the item, or reviewing quality records pertaining to the purchase order in question.
QC09	QMS Awareness	External Provider (AKA Supplier/Vendor) s Personnel must be made aware of: <ul style="list-style-type: none"> • their contribution to product or service conformity; • their contribution to product safety; • the importance of ethical behavior.
QC10	Control & Monitoring Requirements	External Provider (AKA Supplier/Vendor) s must maintain a Quality Level $\geq 95\%$ and an OTD level $\geq 95\%$. If levels drop below target, External Provider (AKA Supplier/Vendor) will be notified and may be placed on conditional status or disapproved if not corrected.
QC11	DFARS Compliance	Items procured under this purchase order must be compliant with DFARS 252.225-7009.
QC12	FOD Foreign Objects	External Provider (AKA Supplier/Vendor) s shall establish Cleanliness Control / Foreign Object Debris / Damage (FOD) practices to ensure that the items supplied on this purchase order are free from oil or grease, machine tailings, dirt, scale, residue, contaminants or other foreign material that may adversely affect the operation of the item(s) provided or may be introduced into interfacing equipment and systems of Integrity Metal & Slitting and its customers. These practices shall be proportional to the sensitivity of the items to FOD, as well as the FOD generating potential of the manufacturing methods. Seller shall be responsible for the prevention of FOD while the items are under their control, including manufacturing, inspection, packaging and shipping.