



Jackman Machining Quality Clauses

By accepting the order, the supplier accepts the following clauses when applicable.

Q1- The supplier shall provide product in strict conformance to specifications and requirements as specified on the purchase order. Notification shall be issued to Jackman Machining in the event that the supplier changes a product or process definition and is required to obtain approval from Jackman Machining.

Q2- The seller shall provide and maintain a system that complies with ISO9001, or AS9100 or other QMS appropriate to the product.

Q3- Jackman Machining and their agents shall have the authority to inspect product at the supplier's facility before acceptance. The supplier warrants that the material delivered is of the quality ordered, is free of all defects, and meets all drawing requirements. If the product is found to be defective Jackman Machining shall have the right to return the product for rework or credit at the expense of the supplier.

Q4- The supplier shall provide a certificate of conformance with each delivery of product against the purchase order.

The certificate shall provide at a minimum, the following information:

- A. Supplier's name and address
- B. Date certificate issued
- C. Jackman Machining purchase order
- D. Specifications or required drawing requirements and revision
- E. A statement of quality stating that all material used is in accordance with the applicable specifications. All processes prescribed in the drawing or purchase order meet the specification requirements. All required inspections and/or tests have been successfully completed.
- F. Signature and title of the authorized company management representative.

Q5- Chemical and physical test reports are required with each shipment, which states the specific results of the Material Tests, Showing that the material meets all specifications.

Q6- The supplier shall notify Jackman Machining in detail immediately when nonconformity is discovered in the supplier's processes or products that may affect product already delivered.

Q7- As a minimum, the supplier shall maintain a calibration system in accordance with the latest revision level of ANSI/NCSL Z540 or an equivalent document.

Q8- Standard hardware (MS, NAS, BAC, AN, etc.) shall be manufactured to the latest revision specification and will require certification of compliance indicating the original hardware manufacturer.

Q9- Packing and shipping: The supplier shall ensure that the procured product receives the required cleaning, preservation and packing and is free of foreign object or debris. Good commercial packaging shall be provided when not further specified in the purchase order.

Q10- Failure Analysis: when requested by Jackman Machining, the supplier shall perform a failure analysis and prepare a report providing at a minimum the following information:

- A. Reject document identification number
- B. Description of the failed items or components
- C. The cause of the failure
- D. The corrective action to prevent future failures
- E. Effectivity of the corrective action
- F. Purchase order number
- G. Quantity
- H. Date

Q11- All records shall be kept for a minimum of 10 years as of the date shown on Purchase Order.

Q12- Jackman Machining and any of its regulatory authorities shall have the right of access to all facilities involved in the procurement of this purchase order and access to all applicable records.

Q13- All data provided to support manufacturing or processing of this order is proprietary and shall not be reproduced in whole or in part.

Q14- In the event there are any changes of approvals (Nadcap, AS9100, etc.) supplier must contact Jackman Machining's Quality Assurance within 48 hours.

Q15- FLOW DOWN: UTC's ASQR-01 quality requirements are subject to the purchase order when UTAS and/or Goodrich Aerostructures is noted as the Customer.

Q16- FLOW DOWN: UTC's ASQR-01-AA quality requirements are subject to the purchase order when UTAS and/or Goodrich Aerostructures is noted as the Customer.

Q17- The supplier shall plan, implement, and control processes, appropriate to the supplier and the product, for the prevention of counterfeit or suspect counterfeit part use and their inclusion in product(s) delivered to the customer.

Q18- The supplier shall ensure that persons doing work under the supplier's control are aware of the importance of ethical behavior.

Q19- FLOW DOWN: Lockheed Martin's Appendix QJ applies to all purchase orders where Lockheed Martin is noted as the Customer.

Revision History

Rev. Level	Revision	Date
N/C	INITIAL RELEASE	05/18/2017
A	ADDED CLAUSES Q17, Q18	12/13/2017
B	ADDED CLAUSE Q19, Revision History	03/08/2018