



SUPPLIER QUALITY ASSURANCE REQUIREMENTS (SQARs)

SQAR-05 – Special

QA-02 MATERIAL CERTIFICATION OF COMPLIANCE (*WHEN SPECIFIED*)

QA-02A: Must include both material certs with lot #s and/or test data (if applicable) (see QA-02B and QA-02C)— must show chain of custody proof from raw material to final supplier via documented certs and/or purchase orders. Certifications must include applicable military or commercial specification (if applicable), including latest revision of specification.

QA-02B: Each shipment must be accompanied by (1) legible and reproducible copy of actual test results identifiable with test parameters and product submitted. These reports must contain the test/inspect stamp of the individual performing the task, or the signature and title of the authorization.

QA-02C: Each shipment must be accompanied by (1) legible and reproducible copy of the raw material certification. The certification shall be from the MIL source and lists the actual test values and traceable to the heat number and Country of Origin.

QA-06 FIRST ARTICLE VERIFICATION REQUIRED—SUPPLIER STANDARD FORM (*WHEN SPECIFIED*)

A first article inspection report shall be required when any of the following conditions are present:

- The first production units are manufactured for a specific item.
- There is a revision to the item manufactured, in which case only a Delta first article is required from the previous first article report.
- There has been a lapse of 5 years since the last manufacture of this item.
- There has been a process or location change in the manufacture of this item.
- The report shall include all drawing characteristics and notes, required tolerance range, actual measurement results, and where physical testing is required, the result of the test. Supplier may use AS9102 format or their own standard format.

QA-08 NO MRB AUTHORITY GIVEN FOR NON-CONFORMANCES—QUALITY DEPT MUST BE NOTIFIED PRIOR TO ANY DISPOSITIONS OR IMPLEMENTATIONS (*WHEN SPECIFIED*)

Suggested dispositions, identifications of cause of non-conformance, and the corrective actions taken shall be submitted in writing. Further work shall not be performed until directed by Senseker Engineering in writing. Supplier shall not ship non-conforming materials **without proper identification indicating that material is non-conforming and should be segregated from conforming material**. All non-conforming materials shall be clearly identified as to the nature of the non-conformance(s) when shipped to Senseker Engineering.

QA-12 BAR CODE LABELING REQUIRED (*WHEN SPECIFIED*)



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Part number, description, qty and lot number information must be included in a label affixed to the external or internal container of the product. Code 3 of 9 barcode standard should be applied.

QA-15 RIGHT OF ENTRY (*WHEN SPECIFIED*)

Senseeker Engineering reserves the right to review *all applicable records*, control methods and inspect material pertaining to this purchase order at the supplier's plant and at any sub-tier plants. These access rights shall be extended to our customer and government or regulatory agency representatives.

QA-17 EXPORT INFORMATION CLASSIFICATION REQUIREMENTS (*WHEN SPECIFIED*)

When this clause is invoked, the supplier shall provide Senseeker Engineering with harmonized tariff or Schedule B commodity code information, ECCN or ITAR classification codes if applicable if parts fall under commerce or state department regulations, country of origin and if necessary NAFTA Certificate of Origin.

****If ITAR regulations apply (will be noted on PO), then only US Persons shall be involved in the manufacture of the order****

QA-19 SUPPLIER 'S INSPECTION SYSTEM REQUIREMENTS (*WHEN REQUIRED*)

Supplier and sub-tiers must perform all inspections and tests necessary to prove products performance to drawings, specifications, contract requirements, and inspections and test required by the purchase order. Supplier must provide and maintain an inspection system that is documented and that inspection and test records are maintained.

QA-23 REACH COMPLIANT MATERIAL REQUIRED-CERTIFICATION NEEDED (*WHEN SPECIFIED*)

Material must be REACH compliant.