



## SUPPLIER QUALITY ASSURANCE REQUIREMENTS (SQARs)

### **QA-01 CERTIFICATION OF COMPLIANCE (IF APPLICABLE)**

Certification documents are required from supplier and sub-tier supplier, and shall be identified with, and include the following: our purchase order number, item number, quantity, lot number and/or serial number, D.O.M., part number and revision as specified on PO, signature, title, and date by an authorized representative of the issuing organization.

### **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-03 RAW MATERIAL TRACEABILITY**

All items manufactured under this purchase order shall be traceable to raw material used. Traceability and inspection records shall be available upon request by Senseeker. Identification of raw material used shall include, as applicable, but not limited to, the following type of information: lot number, material type, specification, heat number, etc. In any case, supplier shall adequately identify all material in such a manner that full traceability of raw material used is included.

Note: Supplier must include lot numbers of material supplied to the vendor (subcontracted items) as specified in the purchase order.

### **QA-04 DFARS COMPLIANCE REQUIRED (WHEN SPECIFIED)**

Product must comply with DFARS 252.225-7009 - preference for domestic specialty metals. Melted in USA or qualifying country.

### **QA-05 RoHS COMPLIANT MATERIAL REQUIRED-CERTIFICATION NEEDED (IF APPLICABLE)**

Material must be RoHS compliant.

### **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.



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- 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-07 QUALITY SYSTEM REQUIREMENTS AND FLOWDOWN TO SUPPLIERS

Supplier shall implement and maintain a quality management system that complies with ISO 9001/AS9100 or an equivalent system that provides adequate inspection to verify that the product supplied is in full compliance with the purchase order requirements and all applicable specifications. Compliance with these requirements are subject to audit by Senseeker. **Supplier will flow-down all applicable requirements of the purchase order to their suppliers to ensure conformance with all specifications, drawings, quality system requirements (i.e. ISO9001, AS9100, or other QMS), regulations/laws, and other requirements, including key characteristics, as may be specified in the purchase order.**

***\*\*\*Critical: if a supplier holds an AS9100, ISO 9001 or similar quality management certification, they are to advise us if their certification has expired as well as send us their new certifications upon their renewal\*\*\****

### 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 Senseeker 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 Senseeker.

### QA-9 CONFIGURATION MANAGEMENT

Supplier shall notify buyer immediately of any changes to the characteristics or configuration of the product and/or processes used to manufacture the product. When required, supplier shall obtain written approval of changes from Senseeker.

### QA-10 FOD CLEANLINESS PROGRAM REQUIRED-FOR FOD CRITICAL PARTS

Parts received must be free of foreign object debris or contaminants anywhere on the product. Supplier must establish a FOD/FOE program at their facility.

### QA-11 PACKAGING / HANDLING

Product intended for delivery to Senseeker materials shall be handled and packaged in manner as necessary to prevent damage during handling and transit.

- **QA-11A:** Hazardous materials, as defined by the EPA, shall be packed and clearly identify in such manner as to include any and all special handling, packaging, storage, environmental, or other requirements imposed by status of regulation. (SDS must be included with each shipment.)



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

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-13 LIMITED SHELF LIFE MATERIAL (IF APPLICABLE)**

The seller shall identify each item, package, or container that has a limited-calendar-shelf life material with the manufacture date, storage temperature, special handling conditions and requirements. Suppliers are not to ship expired materials to Senseeker. In addition to the normal identification requirement of name, part number, specification number, type, size, quantity and manufacturers recommended shelf life, this identification, including special handling condition and requirements, shall be recorded on certifications and shipping documents for the material. **Materials at the time of receipt at Senseeker shall have a minimum of 80% of their shelf life remaining.**

### **QA-14 QUALITY RECORDS (APPLIES TO ALL PURCHASE ORDERS)**

All quality records are to be legible, reproducible, and identifiable to the purchase order. Quality records are to be stored and maintained in such a way that they are readily retrievable in facilities that provide a suitable environment to minimize deterioration or damage and to prevent loss. This applies to our suppliers and any lower-tier suppliers. Retention period for quality records is 15 years unless otherwise specified. Senseeker, our customers, or regulatory agency representative shall have access to review quality records as they pertain to this order.

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

Senseeker 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-16 100% INSPECTION REQUIRED FOR ALL PARTS**

Senseeker requires that all parts must be 100% visually inspected for cosmetic defects, scratches, blisters, FOD, or other damage.

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

When this clause is invoked, the supplier shall provide Senseeker 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-18 COUNTERFEIT MATERIAL/REQUIREMENT FOR COUNTERFEIT MATERIAL CONTROL**

The supplier shall have processes and control to ensure that no counterfeit materials are delivered to Senseeker. Or to Senseeker customers. Supplier shall have a process that is compliant to **AS6174**, as a whole, and specifically have processes in place to support all the requirements of a Counterfeit control plan. Supplier shall maintain documentation, i.e. certificates of manufacture, certificates of conformance, independent 3rd party testing, and other documentation necessary to assure traceability to the original equipment manufacturer (OEM). Documentation shall be maintained per record retention requirement flow down, and be available upon request. Suppliers are expected to flow down



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this requirement to all their suppliers back to the original manufacturer. Suppliers are required to assure full compliance thru audits, 3rd party audits, random compliance testing, etc.

### **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-20 NO CHANGES WITHOUT APPROVAL**

Supplier must notify Senseeker in writing if there is any plan of making changes in material, process, tooling, location, personnel (training) that will affect form, fit, and function of the product, prior to fulfilling Senseeker purchase orders. Senseeker must approve any/all changes in writing.

### **QA-21 QUALIFIED PERSONNEL FOR SPECIAL PROCESSES**

Personnel performing special processes (i.e., soldering, plating, etc.) must be currently trained or certified to the applicable standards.

### **QA-22 CONFLICT MINERALS (*IF APPLICABLE*)**

Supplier shall comply with Section 1502 of Dodd-Frank Act and its implementing regulations. Supplier shall commit to have in place a supply chain policy that makes a reasonable inquiry into the country of origin of conflict minerals incorporated into products provided to Senseeker, and to report those findings to Senseeker.

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

Material must be REACH compliant.

### **QA-24 MEASURING AND TEST EQUIPMENT**

Supplier shall be responsible for validating the accuracy and stability of tools, gauges, and test to ANSI/NCSL Z540.3 or national or international equivalent, which are used to demonstrate that items conform. Documented schedules shall be maintained to provide for periodic calibration traceable to international or national standards bodies such as the national institute of standards & technology (NIST). Objective evidence of calibrations shall be recorded and made available for Senseeker to review upon request. If calibrations labs are used for calibration of certain test equipment, it is preferred that the supplier use a calibration lab that is accredited to ISO/IEC 17025.

### **QA-25 WORKMANSHIP STANDARDS**

Quality workmanship shall be in accordance with applicable drawings and specifications and/or if not identified, with J-STD-001 or American National Standards Institute (ANSI) criteria. Soldering workmanship shall conform to IPC-A-610 (class 2 or 3) as specified.