



## Additional Quality/Purchasing Requirements

QUALITY CLAUSE	REQUIREMENT
Q-1	Right of access by Canyon State Inspection or our customers or our regulatory authority to any applicable areas of any facility at any level of the supply chain involved with our order and to all applicable records
Q-2	Supplier quality system shall be third part certified to an accredited international standard such as ISO 9000, AS9100, AS9003, etc.
Q-2a	Supplier shall have a documented quality system that is compliant to an accredited international standard such as ISO 9000, AS9100, AS9003, etc. (verifiable by Canyon State Inspection)
Q-3	Supplier shall maintain identification and revision status of applicable specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data.
Q-4	Canyon State Inspection shall approve supplier procedures, processes, and equipment prior to start of work.
Q-5	Supplier shall maintain records/data for design, test, inspection/verification (including process verification), statistical techniques used for product acceptance and any related acceptance instructions used by supplier.
Q-6	Supplier shall maintain any test specimens/ samples/ first articles, etc. that were used for design approval and/or inspection/verification, investigations or auditing. (This includes the evidence of the production method used, storage conditions, etc.)
Q-7	The supplier shall notify Canyon State Inspection of non-conforming product produced, in particular when schedule is impacted and/or Canyon State Inspection supplied the material
Q-7a	The supplier shall not utilize the dispositions of “use as is” or “repair” for non-conforming product without prior approval from Canyon State Inspection.
Q-8	Supplier shall flow down any applicable Canyon State Inspection and/or customer requirements to any applicable sub-tier suppliers.
Q-9	The supplier shall keep and maintain any applicable records such as first article reports, material certifications, test reports, etc.
Q-10	<i>Counterfeit Parts Awareness</i> -Supplier shall provide evidence that they are supplying parts and/or materials from original equipment manufacturers (OEM), DOD/DLA, or from reliable distributors who follow stringent quality control procedures, i.e. they are capable of providing proof of established quality system certificates of conformance and/or traceability documentation. Supplier agrees to report any known or suspect counterfeit parts to Canyon State Inspection. Q-8 is to be applied when this clause is required.
Q-11	<b>OPEN</b>
Q-12	<b>OPEN</b>