



SUPPLIER QUALITY ASSURANCE REQUIREMENTS “SQARs” Codes

RAW MATERIAL SUPPLIERS: -1, -2, -3, -4, -5, -6,-7, -8, -9, -10, -12, -13, -14, -15, -16, -17, -18, -19, -20, -21, -22, -24

SPECIAL PROCESSING SUPPLIERS: -1, -2, -3, -4, -5, -6,-7, -8, -9, -10, -12, -13, -14, -15, -16,-17, -18, -19, -20, -21, -22,-23

CALIBRATION SERVICE SUPPLIERS: -2, -3, -4, -5, -7, -9, -13, -15, -16, -17, -18, -19, -20, -21

MRO OR PACKING SUPPLIERS: -3, -5, -6, -7, -8, -9, -12, -14, -15, -16, -17,

C-1	QUALITY SYSTEM REQUIREMENTS: The supplier shall maintain a Quality Management System compliant with ISO9001, AS9100, NADCAP or Quality Management System approved by Kha Products Supply Base Management.
C-2	RAW MAT'L CERTS AND CHEMICAL/PHYSICAL ANALYSIS: The supplier shall furnish chemical and/or physical test reports and/or raw material certifications and validation test reports covering material used/provided in this order and/or in accordance with applicable specifications requested by customer.
C-3	SUPPLIER RECORDS/ DOCUMENTS: The supplier shall maintain product and process related quality records on file, and make them available to Kha Products, its customers, and regulatory authorities upon request. Retention of quality records shall be 10 years minimum, unless otherwise stated per Kha Products purchase order instructions specific to each customer. Quality records on file are to be disposed per supplier’s document control policy, otherwise, directed by Kha Products.
C-4	RIGHT OF ACCESS: The supplier shall provide the right of access to the applicable documented information and the applicable areas of its facilities intended by Kha Products, its customers, and Regulatory Authorities for verification and validation activities. Additionally, supplier shall flow down this right of access requirements throughout its entire supply chain.
C-5	PRESERVATION, MARKING, AND PACKAGING: The supplier shall apply suitable corrosion preventive oil on applicable supplied items, mark all items in accordance with applicable notes on Kha Products specifications or provided purchasing instructions. Material must be packaged to protect from physical damage and exposure to water in transit or it may be subject to rejection by Kha Products.
C-6	RIGHT OF RETURN: Kha Products reserves the right to return, at the supplier’s expense, any material found to be defective or out of compliance with applicable specifications
C-7	FLOW DOWN OF REQUIREMENTS TO SUB-TIER SUPPLIERS: The supplier shall flow down the applicable requirements in this purchasing document throughout its entire supply chain.
C-8	STATUTORY & REGULATORY REQUIREMENTS: Supplier shall comply with all local, state, and federal laws and/or regulations in the performance of a purchase order
C-9	MATERIAL SAFETY DATASHEET “SDS”: Safety Data Sheets (SDS) for material purchased shall be made available upon request
C-10	FOREIGN OBJECT DEBRIS “FOD” PREVENTION: The supplier shall establish, document, and maintain a Foreign Object Debris (FOD) prevention program, involving the processes at Supplier’s or Supplier’s sources for manufacturing, test, and inspection operations to prevent introduction of foreign objects/debris into any product delivered under this Purchase Order.
C-11	CALIBRATION: The supplier shall establish and maintain documented procedures to control, calibrate and maintain inspection, measuring and test equipment (including test software) used by the supplier to demonstrate the conformance of product or service to the specified requirements (N.I.S.T. traceable per ANSI/NCSL Z 540.1). Inspection, measuring and test equipment shall be used in a manner which ensures that measurement uncertainty is known and is consistent with the required measurement capability.
C-12	CALIBRATION LAB.: The calibration Laboratory shall have a quality system accredited certification or compliance to ISO 17025. All calibration services performed shall have documented traceability to NIST standards per ANSI/NCSL Z540.3 to demonstrate their conformance to the specified requirements.

C-13	SUPPLIER NOTIFICATION OF NONCONFORMING MATERIAL TO Kha Products: Supplier shall notify Kha Products of nonconforming products and obtain approval prior to any shipment of parts. Under no circumstances shall a supplier or a supplier's sub-tier perform any repair without specific written authorization from Kha Products .
C-14	PROCESS/PRODUCT CONTROL: The supplier shall implement a system to control processes and products in meeting all Purchase Order requirements and specifications. Any changes to the approved processes such as production methods, facility relocation, Inspection methods, etc. shall be immediately reported to Kha Products.
C-15	LOT CONTROL AND TRACEABILITY: Traceability to producing mill's heat/lot number and Kha Products purchase order number must be maintained throughout all processing operations. Multiple heat/lots processed together must be separated prior to delivery to Kha Products in order to maintain traceability.
C-16	INSPECTION AND TEST INSTRUCTION: The supplier shall maintain inspection/test processes covering all mutually agreed requirements including the responsibility for inspection of material received from Kha Products for correctness, any damages, suitability for the requested process.
C-17	AUTHORITY MEDIA: When acceptance authority media (AAM) is used to record the status of task/operations on product or product records during and/or upon completion of the development, manufacturing, modification, repair, and/or support processes, the organization shall establish appropriate controls for the media.
C-18	CONTROL AND MONITORING OF SUPPLIER PERFORMANCE: As required by Kha Products your quality and delivery performance or lack of it will be monitored and/or reported for your review and possible action. Kha Products requires its suppliers to maintain minimum of 90% or better performance for on-time delivery and 90% or better for on-quality.
C-19	EMPLOYEE COMPETENCE & AWARENESS: The supplier shall ensure employees have the necessary training, competence, and qualification to perform the tasks required for this purchase order; The supplier shall communicate to ensure its employees are aware of the company's Quality Policy, relevant objectives, and their contribution to product or service conformity, applicable product safety, and importance of ethical behavior.
C-20	CERTIFICATION OF COMPLIANCE: Certificate of Compliance signed by duly authorized representative of the supplier is required with each shipment stating product meets all applicable drawings and specifications, and evidence of such is on file subject to examination by Kha Products, its customers, and regulatory authorities. C of C and test report shall bear the statement that material supplies are verified to be: mercury free throughout the supply chain and in compliance with the latest EU RoHS Directives regarding restricted substances, the latest EU REACH regulations regarding SVHC, and the Dodd-Frank Act regarding conflict minerals.
C-21	COUNTERFEIT MITIGATION PROGRAM: The supplier shall establish and implement test and inspection activities necessary to assure the authenticity and conformance of purchased materiel in compliance with AS6174 Requirements
C-22	SPECIAL PROCESS: In fulfillment of this purchase order, if any requirement for a Special Process {plating, coating, painting, Thermal Treatment, Testing, etc.}, Kha Products supplier must use only Approved "Special Processes Suppliers." Process Certifications must be supplied with each shipment which includes identification of the process by specification number, revision, name of subcontractor (if applicable), legible name, signature, date, and certification level or title of the person performing the process.
C-23	DELEGATION OF AUTHORITY: The supplier under this purchase order hereby is given the delegation of authority for verification of test data against the provided certificate and validation of furnished chemical and/or physical test reports and/or raw material certifications and acknowledges that the information provided are verified, validated, and found to be in compliance with Kha Products purchase order requirements.
C-24	PREFERENCE FOR DOMESTIC MATERIAL: Domestic material preferred per DFARS 252.225-7008 & 7012