

Review your Purchase Order for any Quality Clauses listed below. Failure to comply with any or all imposed Quality Clause is subject to rejection by Receiving Inspection. If you have any questions regarding these clauses, please contact our Quality Assurance Department.

Q 1: Certificate of Conformance

A Certificate of Conformance is required with the completed product, service, or process and must reference Steecon's PO number (at a minimum). The CoC must state that it meets Steecon's Purchase Order, Drawing, and Specification requirements

Q 2: Test Reports

Chemical and/or Physical Test Reports are required with each shipment stating that the material meets the required specification and Purchase Order requirements

Q 3: First Article Inspection

A FAIR per is required for the First Part and sent over with the order. Any parts produced by supplier prior to Steecon's approval of FAI are produced at supplier's risk. AS9102 shall be used as a guideline for FAI

Q 4: Steecon Source Inspection

Steecon source inspection required at your facility. Contact Steecon for scheduling. Supplier to prepare parts, paperwork, inspection equipment/or tooling media.

Q 5: Government Source Inspection

A government source inspection required at supplier facility. Contact the Government Representative who normally services your plant, or if none, contact the nearest Army, Navy, Air Force or Defense Supply Agency Inspection Office. Supplier to notify Steecon when inspection has been coordinated, in the event the government representative cannot be located Steecon should be notified immediately

Q 6: Customer Source Inspection

Contact Steecon's Operation Manager to coordinate in-process or final inspection acceptance by Steecon's Customer or a governing regulatory agency at your facility. Supplier to notify Steecon at least 72 hours in advance of the dates the process will be ready for inspection

Q7: Packaging / Handling / Shipment

All items on the order shall be handled and packaged to prevent deterioration and damage during shipment

Q 8: Age-Sensitive Material (paints, primers, epoxies, etc.)

Certifications will include applicable specification, manufacturer, manufacture date and batch/lot number

Q9: SPC Data

SPC data (Control Plans, Control Charts, Histograms, etc.) required with shipment

- Q 10: Serialization
All parts received are assigned numbers without duplication. Supplier is required to maintain the unique identity of all parts and indicate serial numbers on all certifications, shipping reports and documentation
- Q11: Right of Entry
During performance of the order, supplier Quality System and manufacturing processes are subject to review, verification, and analysis to determine the quality of work, records and material by Steecon and Steecon's customer and regulatory authorities
- Q 12: Steecon Supplied Documentation
All furnished documentation supplied by Steecon, such as drawings, must be returned with final shipment. The provided technical/proprietary data shall not be reproduced in whole or in part
- Q 13: Supplier Notification
Supplier must notify Steecon of anomalies, changes in definition and/or approvals of processing, such as customer disapproval, tank contamination, etc. Steecon must also be notified when there has been a change to product, process, location or organizational approvals/accreditation
- Q 14: Record Retention
All Steecon and product related quality records shall be retained and maintained in a proper environments so records are safe and do not deteriorate for a minimum of ten (10) years, unless specified otherwise by contract
- Q15: NADCAP Accreditation
Supplier shall be accredited by the National Aerospace and Defense Contractors Accreditation Program (NADCAP)
- Q16: Quality Requirements Sub-tier Flow Down
Supplier shall flow down all quality requirements stated on the purchase order including this requirement
- Q17: Supplier Quality Management System
Supplier shall maintain and comply with a quality management system as required by Steecon at time of supplier approval. Supplier approval with Quality System requirement is on file at Steecon
- Q18: Manufacturer's Certificate of Conformance
A Certificate of Conformance is required with the completed product, service, or process and must reference any corresponding information on Steecon's purchase order. The CoC must state that it meets Steecon's Purchase Order, Drawing, and Specification requirements
- Q19: Calibration Service Accreditation Requirement
Supplier must be certified to ISO 17025

- Q20: Conflict Free Material
Material provided to Steecon, Inc. shall be provided from a conflict free source as defined in The Dodd Frank Act and SEC 17 CFR Parts 240 and 249b. These are defined as the Conflict Mineral Region of Democratic Republic of the Congo or other areas of interest
- Q21: Counterfeit/Suspect Materials and Electronic Components
Counterfeit material/hardware, including electronic components, shall not be used to complete this order. All suspect items shall be reported to all necessary parties and regulatory agencies. Steecon, Inc. shall be notified if any product provided to Steecon is suspect or found to be counterfeit
- Q22: AS9100 Quality System Accreditation Requirement
Supplier must be certified to AS9100
- Q23: Specialty Metal DFARS Requirement
Raw material purchased/used on this order must be melted and manufactured in the United States or a qualifying country per DFAR 225.872-1
- Q24: Non-Conforming Product
The supplier shall have a system for controlling nonconforming materials and components through identification, segregation, documentation, and disposition in order to preclude material/component from being released or used without proper approval. Supplier must notify Steecon of any material that does not conform to specifications/drawings approved by Steecon. Supplier must obtain Steecon, Inc. approval for nonconforming product disposition.
- Q25: Specification Revisions
Specifications stated on the purchase order shall meet the referenced or latest revision level.