

Coating Technology, Inc. Supplier Quality Requirement Codes

Code	Requirements
A1	SUPPLIER shall flow down to sub-tier suppliers the applicable requirements in the purchasing documents.
A2	SUPPLIER shall notify CTI of any nonconforming product or material product recalls and of any changes in the product and/or process used in the manufacture of the product. CTI reserves the right for approval of the product, the parts used, the materials used, the procedures used and the equipment used by Supplier in fulfilling the Purchase Order requirements.
A3	CTI, its customers, and regulatory authorities shall be granted the right of access to all supplier and sub-tier supplier facilities and records involved in fulfilling the Purchase Order requirements. All items of this purchase order are subject to in-process quality surveillance by CTI and/or its customer. At any time, CTI may notify the supplier of specific requests for on-site surveillance. CTI reserves the right to request the opportunity to witness any actions in support of this order. The supplier shall provide no less than three business days advance notification to CTI's procurement representative before items are ready for any requested CTI source surveillance. The supplier shall not proceed without CTI present or without CTI QA written authorization to proceed. The supplier shall provide reasonable facilities and assistance, including all quality records and related data for contracted goods, upon request.
A4	Substitute items or materials for those items or materials specified by this Order are not to be supplied without a prior amendment to this Order.
A5	Measuring and Testing Equipment: Seller shall be responsible for validating the accuracy and stability of test equipment used to demonstrate that items conform to the Procurement Document.
A6	Document Retention: Records created by the supplier or distributor of products produced or delivered to CTI shall be maintained on file, for a minimum of 10 years unless otherwise specified. Records include assembly, test, inspection and verification/validation data identifying conformance to each of the requirements specified in the referenced drawing and/or specification as applicable. Records shall be traceable to the CTI purchase order number. Records shall be made available to CTI and/or Government/ Regulatory Representative upon request. All quality records (non-electronic) shall be documented in ink or other permanent marking.
A7	Shelf-life Provisions: The material supplied on this purchase order shall be accompanied by a shelf-life certificate. The material shall be received with at least 75% of the specified shelf-life remaining unless written approval has been given to ship at less than 75%.
A8	Conflict Minerals: Supplier certifies that any "conflict minerals" included in the materials supplied under this Purchase Order have not originated from the Democratic Republic of Congo (DRC) and are "DRC Conflict Free" as defined by and in accordance with Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2012. In addition, Supplier must certify to the country of origin of any "Conflict Minerals" included in the materials supplied under this Purchase Order.
Certification / Test Report Provisions	
C1	Raw Material Process Certification and Test Reports required with the shipment. Raw Material Process Certification and Test Reports to include chemical analysis and manufacturer.
C2	Material Certification is required to accompany the part(s) with the shipment.
C3	Test Reports required with the shipment.
C4	**HOLD FOR FUTURE USE**
C5	Materials, parts and/or processes must be RoHS compliant. Certification is required with shipment.
C6	All material supplied under this Purchase Order must be of Domestic Origin (United States).

Distributor Provisions	
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D1	Material certifications and/or inspection/test data must be maintained at Distributor's facility and furnished to CTI upon request.
D2	Original Manufacturer's Certificate of Compliance is required with shipment.
D3	Distributor's Certificate of Compliance must identify the original manufacturer and lot number for traceability. The original manufacturer's Certificate of Compliance must be maintained by the Distributor for a minimum of 10 years and be available upon CTI's request.
FAR, DFARS, NFS and/or FAA AMS Flow Down Provisions	
F1	Seller must comply and flow down FAR, DFARS, NFS and/or FAA AMS Clauses.
Purchase Order Provisions	
P1	Supplier shall maintain Foreign Object Debris/Damage (FOD) prevention program including: <ul style="list-style-type: none"> - a review of manufacturing processes to identify and eliminate foreign object entrapment, periodic self-audit - The Buyer's right to perform FOD prevention Program audits - Periodic self-audit of supplier's internal FOD prevention practices - and to provide periodic FOD training to employees
P2	Items provided on the purchase order have the following lot traceability requirements: <ul style="list-style-type: none"> - Each shipment shall only be from one Date Code
P3	Supplier must be NADCAP approved for the items being purchased.
P4	Supplier is registered to ISO 9001:2008.
Approved Supplier	
Q1	All items supplied on this purchase order, must be purchased from only those suppliers approved by CTI, CTI's customer, and/or the Government. Contact CTI buyer for a list of approved suppliers.

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