

CORLAND COMPANY QUALITY CLAUSES

1 INSPECTION and TEST SYSTEM REQUIREMENTS

The supplier shall establish and maintain an Inspection and Test System in compliance with the requirements of ISO, AS, MIL-I-45208 or equivalent.

2 SUPPLIER NOTIFICATION OF NONCONFORMING PRODUCT(S) DELIVERED TO Corland Company.

When the supplier has determined that nonconforming product(s) have been delivered to Corland Company, the supplier shall notify Corland Company within twenty-four (24) hours of the initial discovery.

3 ACCESS to SUPPLIER'S FACILITIES

During contract performance, the supplier shall grant reasonable access to all supplier's facilities to Corland Company, its customers, US government and/or regulatory agencies for the purpose of evaluating supplier's conformance to all Purchase Order/Contract requirements. The access requirement shall be flowed-down by the supplier to the supplier's sub-tiers sources when applicable.

4 CONTROL of SUB-TIERS SOURCES

The supplier, as the recipient of the Purchase Order or Contract, is responsible for meeting all Purchase Order/Contract specified technical and quality requirements, whether the supplier performs the work or the work is performed by the sub-tiers sources. When the supplier uses sub-tier sources to perform work on products and/or services scheduled for delivery to Corland Company, the supplier shall include (flow-down) on Purchase Orders or Contracts, to the sub-tier sources, all of the applicable technical and quality requirements of the Corland Company Purchase Order or Contract, including, when applicable the requirement to document and control "key characteristics" and/or "key processes", and to furnish certifications and test reports required by the applicable Purchase Order requirements.

5 Supplier Quality Records

The supplier shall maintain suitable inspection and test reports to serve as evidence of conformance with specified requirements. Such records shall be legible and traceable to the product involved. These records shall be maintained for a minimum period of ten (10) years.

6 Certificate of Compliance

The supplier shall provide on the packing slip/shipper or on a separate document, a written statement that the product complies with the Purchase Order requirement, conforms to all applicable drawings and applicable process specifications and that evidence of compliance is on file and available upon request. The certification must be signed by an authorized supplier representative.

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