



Supplier Quality Clauses

Form: 4-14

Rev: A* (10/09/15)

**Current revision updates are underlined throughout document*

Supplier Quality Clauses apply to all Purchase Orders. If there are other specific requirements for a supplier, it will be designated on the Purchase Order.

All suppliers shall be qualified according to the B&R Machine's supplier qualification process defined in our AS9100 Quality Management System. Suppliers may be asked to complete a Supplier Quality Survey Questionnaire and/or successfully pass an on-site survey. The Supplier shall allow B&R Machine personnel access to perform an on-site survey for qualification with the understanding that sensitive and proprietary information is reserved by the Supplier.

- 1. Customer / Government Access** - The supplier shall provide, if required, access to any of the subcontractor's facilities where any of the work is being performed. This access shall be granted to the U.S. Government, Commercial Customer, or B&R Machine Quality Assurance Representative (QAR) as appropriate for the specific contract. The QAR shall be afforded unrestricted opportunity to evaluate and verify subcontractor's compliance to this Purchase Order (PO).
- 2. QMS Requirements** - Supplier compliance and/or certification to AS9100, ISO9000, or equivalent are preferred, but not mandatory. Calibration providers shall be ISO17025. At a minimum there shall be adequate process controls to ensure the Supplier can meet the Purchase Order requirements. B&R Machine suppliers shall maintain a register/list of approved suppliers/vendors that indicates the approval status and scope (product or service provided to the organization), periodically review your supplier's performance and establish additional controls based on this performance. B&R Machine suppliers shall define the processes, responsibility and authority for your supplier approval decisions or changes to a vendor's status, and determine and manage the risk when selecting and using suppliers/vendors that may impact B&R Machine purchase orders.
- 3. Record Retention** - The Supplier shall maintain records that provide objective evidence of compliance to the PO requirements. The records shall be maintained for a period of at least seven years from completion of purchase order. The Supplier may send records to B&R Machine to be maintained.
- 4. Non-Conforming Material** - B&R Machine retains all Material Review Board (MRB) authority for any non-conforming material shipped to B&R Machine. If the material is found to be non-conforming prior to shipment, do not ship non-conforming material without prior written approval of B&R Machine.
- 5. Non-Conforming Material** - The Supplier shall report any nonconformance that may affect already delivered product.
 - Notification shall include a clear description of the discrepancy, identification of suspect parts (mfg. dates, serial numbers, quantity, etc.), and dates delivered.
 - A containment plan and interim corrective action shall be provided to assure no further defective product will be received at B&R Machine.
- 6. Hazardous Materials** - For any hazardous material, a material safety data sheet (MSDS) will be required to be delivered with product.

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- 7. Foreign Object Control** (e.g. items not intended to be part of the product such as solder splashes, wire stripping shavings, screwdriver, paperclip, etc.) - The Supplier shall have sufficient Foreign Object controls within their facilities/operations to prevent Foreign Objects from entering into the product.
- 8. Receiving Inspection** - Material shipped against this Purchase Order is subject to Receiving Inspection.
- 9. Workmanship** - Unless otherwise specified, material shipped against this Purchase Order shall be free of pits, cracks, dents, scratches, burrs, sharp edges, foreign matter, or any other evidence of poor workmanship that shall render the unit unsuitable for its intended use. Additional requirements are defined in the PO.
- 10. Purchase Order Changes** - Once the PO is accepted, any supplier initiated change requests shall be initiated via e-mail to the buyer. B&R Machine initiated changes should be communicated to the Supplier via a purchase order revision.
- 11. Product and Manufacturing Change Control**
 - No change in specification or materials is allowed to item(s) on this order without written approval from B&R Machine.
 - No change in manufacturing process that may affect fit, form and function is allowed to item(s) on this order without written approval from B&R Machine.
 - No changes in product and/or process, of suppliers or manufacturing facility location without written approval from B&R Machine.
 - Flow down to the supply chain the applicable requirements including customer requirements.
- 12. Material Certification** - Vendor shall provide Material Certification(s), to substantiate that all material used to manufacture product is in accordance with the drawing(s) and Purchase Order requirements.
- 13. Test Reports** - Articles on this PO may require electrical, mechanical, environmental, functional, or other tests in accordance with Supplier, B&R Machine customer and/or industry specifications.
- 14. First Article Inspection** - The supplier shall:
 - Perform a first article inspection in accordance with AS9102 First Article Inspection (FAI). Alternative approaches to AS9102 shall be approved prior to the FAI being performed by the supplier.
 - Revisions to a B&R Machine drawing will require a partial first article submission for dimensions / tests that were revised.
 - B&R Machine recognizes that these FAI's may occur on pre-production parts.
- 15. Inspection & Test Data Submission** - End-item products ordered through this PO shall be inspected to the statistically valid Sampling Plan.

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- 16. Statutory and Regulatory Requirements** - All raw material must be RoHS Directive 2011/65/EU, REACH, Conflict Materials, ES-001 (radioactive material) and Mercury Free.

- 17. Specification Revisions** - Work to latest specification and revision called for on the drawing. If not on drawing supplier must verify current revision on GlodalIHS.com and certificate must specify revision worked to. Applicable customer spec. revisions will be flowed with PO to supplier.

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