

SUPPLIER REQUIREMENTS A

1. Supplier Quality System

The supplier should have a Quality System that meets or exceeds industry standards and ensures adequate product conformance. It is preferable that Suppliers are able to maintain a Quality System that meets or exceeds ISO9001. Suppliers with a documented Quality System are required to provide evidence.

2. 1st time run of new product

First Article Inspection Report (FAIR) with part(s) to be sent to Clark-Reliance for approval prior to production. Reference Purchase Order QC levels.

3. Testing

Clark-Reliance maintains the right to request test documentation per drawing or Purchase Order requirements. The Supplier shall perform all inspections and tests using calibrated equipment traceable to a recognized standard.

4. Change in Processes, Materials or Procedures

Notify Clark Reliance. 1st article inspection may be required.

5. Packaging/ Handling/ Shipment

All items delivered on this order must be adequately packaged, handled, labeled and contained to prevent deterioration and damage during shipment.

6. Product Ready/Ship Date (PRSD)

Supplier shall meet all scheduled PRSD as specified on Clark-Reliance Purchase Order. If Supplier becomes aware of any circumstances might delay a promised delivery date, the Supplier shall immediately notify Clark-Reliance, in writing, stating the reason for the delay and the new time for delivery.

7. Documentation

Clark-Reliance may refuse to accept items delivered under the Purchase Order if the Supplier fails to submit required documentation, e.g. MTRs, Cert of compliance. Reference Purchase Order QC levels.

8. Product Verification

Clark-Reliance reserves the right to return any product not meeting the specifications defined by the drawings or purchase order.

9. Corrective Action Requests (CAR)

When Clark-Reliance identifies a quality issue, we may issue a corrective action to the Supplier. The request will require a written response per Clark-Reliance CAR form.

10. Tooling (to include: dies, patterns, molds....)

- a. Basic maintenance requires no notification to Clark-Reliance.
- b. If Tooling requires major alterations, repairs or replacement, Supplier will notify Clark-Reliance and a new 1st article(s) is to be sent to Clark-Reliance. Contact Clark-Reliance Purchasing prior to run.

11. Lot Sampling

Clark-Reliance uses an Assured Quality Level (AQL) sampling guideline to inspect incoming material when required.