

Supplier Quality Assurance Requirements (Where Applicable)

Notwithstanding any other provisions, all articles furnished hereunder are subject to the SQAR's of the general provisions of purchase orders when indicated by Supplier Quality Assurance Requirements (SQAR) code numbers(s) in the schedule of Purchase Order.

Articles defined in the schedule of the contract will not be accepted by Saga Machine Co., if the contractor fails to submit certifications, documentation, test data and reports specified herein.

100: Saga Machine Co. Acceptance at destination.

Articles ordered under this purchase order are subject to final acceptance at the Saga Machine Co. receiving inspection as set forth on the face of the purchase order.

110: Certification of Conformance (C of C) and packing slip required.

Articles ordered under this purchase order must be certified by a certification of performance and packing slip signed by supplier authorized personnel.

120: Chemical and Physical full test reports required.

One copy of test reports indicating chemical composition and actual physical properties identifiable to each lot, batch and / or heat treat lot shall accompany each shipment and shall be validated by an authorized supplier's representative by either inspection stamp or signature and title.

130: Quality Assurance System requirements.

The supplier's quality assurance system shall conform to the intent of the ISO9001/AS9100 and/ or NADCAP certified.

140: Quality System, Calibration and Inspection System requirements.

The Supplier's Quality and Inspection System shall conform to the requirements of MIL-Q_9858 A and MIL-I-45208 A and is always subject to review and approval by Saga Machine Co.

150: FOD and Contamination control requirements.

The Supplier shall have a procedure in place for the FOD (Foreign Object Debris) and Contamination control. Reference NAS 412.

160: Special Processors conformance.

Supplier must be approved and listed on Saga Machine Co. supplier approved list.

170: Full traceability and Counterfeit part protection requirements.

Suppliers shall provide the certification with full traceability and must have a procedure for counterfeit parts protection in place.

180: Corrective Action, Preventive action and Continuous process improvement requirements.

Supplier shall have a Quality Assurance provision for the Corrective Action, Preventive Action and Continuous Process Improvement activities in place.

190: Preservation, packaging and Shipping requirements.

All preservation, packaging and shipping shall be in compliance to the standard commercial packaging requirements.

200: DFAR's, DPAS and RoHS Flow down requirement

This is certified for national defense use, and you are required to follow all the provisions of the DFAR's and RoHS requirements.

210: Non-Conforming Material

Supplier shall notify Saga Machine Co, in writing, of any non-conforming material. If it is determined that supplier is responsible for the root cause of the non-conforming material, Saga Machine Co. requires that timely and effective corrective action be taken.

220: Ethical Behavior and Product Safety

Supplier shall ensure that all persons involved in the production processes are aware of their contribution to product or service conformity, product safety and the importance of ethical behavior.

230: Right Of Access

The Supplier shall give authorized representatives of Saga Machine Co. and/or its customers access to the premises at all reasonable times and allow such representatives to inspect and examine the goods both during and after manufacture and materials being used in their manufacture.

Saga Machine Co. reserves the right to change the SQAR's without written notice.