



Procurement Quality Clauses

- Q1 Supplier's Quality Management System must be compliant to the applicable ISO 9000/AS 9100 standard, MIL-I-45208, or an equivalent system approved by EZ Form Cable.
- Q2 EZ Form Cable reserves the right to review control methods and inspect material included in this order at the supplier's plant and at any sub-tier plant. Access rights shall be extended to our customer and Government or Regulatory Agency representatives.
- Q3 Any non-conforming product must be approved by EZ Form Cable prior to shipping. When preapproved to ship nonconforming material, the acknowledgment letter must be included with the shipment and attached to the Packing slip.
- Q4 A Certificate of Conformance shall be provided with each delivery certifying the ordered part meets all requirements of the Purchase Order or subcontract. The C of C will be signed by the Quality Manager or authorized representative.
- Q5 Supplier shall maintain Inspection / Test data on file for a minimum of 10 years.
- Q6 The supplier shall insure that requirements be flowed down to sub-tier suppliers, including key characteristics as applicable.
- Q7 All material must meet the requirements of DFAR 252.225-7014; regarding Specialty Metal. Certification shall be provided.
- Q8 A First Article Inspection Report may be required (by the P.O.) when the first production units are manufactured. The report shall include all drawing characteristics and notes, required tolerance range, actual measurement results, and where physical testing is required, the results of the test(s).
- Q9 The supplier shall maintain a system that will ensure adequate controls over all tools, gages, measuring and testing equipment that will be used for product acceptance in accordance with ISO 10012-1 or equivalent. Calibrations must be traceable to the National Institute of Standards and Technology (NIST).
- Q10 Unless otherwise specified, the supplier shall use good commercial practices for preservation and packaging of items supplied to EZ Form Cable.
- Q11 The supplier is required to maintain a documented Foreign Object Damage (FOD) program, which assures that work is accomplished in a manner preventing foreign objects or materials from entering and remaining in deliverable items.
- Q12 The supplier shall maintain a Counterfeit Item risk mitigation process internally and with its suppliers and shall provide evidence of said process to Buyer upon request.
- Q13 The use of pure tin plated finishes are strictly prohibited, unless specifically authorized in writing by EZ Form Cable. If the use of pure tin is specified on an EZ Form Cable drawing and/or specification, this prohibition becomes not applicable.
- Q14 The supplier shall notify EZ Form Cable of any changes including changes in design, materials, fabrication methods or processes, plant relocation, and changes that will impact form, fit or function.
- Q15 Suppliers must ensure their employees are aware of their contribution to product conformity, product safety, and ethical behavior.
- Q16 Suppliers must ensure compliance with the laws regarding slavery and human trafficking