

Creative Pathways, Inc.	Supplier Quality Requirements	CPIQC-001
	Approved by: Timothy Rohrberg	Rev. 12
	Quality Manager	Dtd. 11/22/11
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1.0 Purpose

This document establishes the Quality Assurance requirements (QC Clauses) which are applicable as specified on the Purchase Order.

2.0 Quality Clauses

QC-001

Supplier must maintain a Quality Management System that meets the minimum Quality System posted on CPI's Approved Supplier List.

QC-002

Preference for Domestic Specialty Metals – Supplier agrees not to use specialty metals from any source that does not meet the requirements of the Defense Federal Acquisition Supplement (DFARS) clause 252-225-7014 & Alternate I.

QC-003

Supplier shall utilize Approved Sources for Controlled Processes when specified on Purchase Order. Certificate of Conformance must clearly state conformity to process specification in its entirety.

QC-004

Work must be performed by an approved processor listed in D1-4426, "Approved Process Sources", when applicable.

QC-005

A representative of CPI, CPI's Customer or Regulatory Authorities has "Right of Entry" into Supplier's Facility and/or their Sub-tier Suppliers for the purpose of verifying contract compliance and product conformity. Arrangements for such visits will be coordinated through the cognizant Buyer.

QC-006

Supplier and/or their Sub-tier Supplier will notify CPI of any product not meeting purchase order requirements. Product shall be identified as non-conforming and shall be submitted to CPI for disposition.

QC-007

Insure parts are suitably wrapped, boxed or racked to protect against shipping and/or handling damage. Apply rust or corrosion protection as applicable.

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QC-008

CPI maintains a Foreign Object Debris (FOD) Program. Supplier and/or Sub-tier Supplier shall ensure work is accomplished in a manner which delivers parts clean and free from any foreign object debris, such as machined chips, burrs, grinding dust, forming materials, corrosion, oil and other foreign material to prevent FOD entrapment. CPI shall have the right to perform inspections, verification and FOD Prevention Program audits at Supplier and or Sub-tier Supplier facility to measure effectiveness of program compliance to requirements.

QC-009

Supplier must submit a Certificate of Conformance with a unique certification number containing the following information:

- 1) Title and Specification Number (including revision letter) of the process;
- 2) Name and address of the process or NDT facility;
- 3) Buyer's assigned processor number;
 - 3.1 If processor is utilized based on a Nadcap approval, a statement to the effect "Source utilized based on current Nadcap accreditation" shall be included.
- 4) Date the C of C was issued;
- 5) Purchase order part number;
- 6) Quantity of parts (to include quantity accepted/rejected);
- 7) Signature and title of authorized quality agent of the Supplier/Processor; and
- 8) Fracture durability classification or serialization when required.

QC-011

There shall be no changes to design, material, part, process, procedure, tooling or test equipment without prior written approval of the Buyer.

QC-013

Supplier shall use latest revision level on all Industry Standards and Specifications unless otherwise specified.

QC-015

- A) Work to be accomplished in performance of this purchase order is directly related to a Lockheed Martin Aeronautics Company purchase order and must be accomplished in accordance with process specification on this purchase order and Lockheed Martin Aeronautics Company Appendix QJ and any applicable sections of Appendix QJ Addendum.
- B) Supplier must file and maintain a copy of all purchase orders containing the above statement and make these available for review by Buyer, upon request.

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QC-015 (cont'd)

- C) Supplier must submit a Certificate of Conformance with a unique certification number containing the following information:
- 1) Title and Specification Number (including revision letter) of the process;
 - 2) Name and address of the process or NDT facility;
 - 3) Buyer's assigned processor number;
 - 3.1 If processor is utilized based on a Nadcap approval, a statement to the effect "Source utilized based on current Nadcap accreditation" shall be included.
 - 4) Date the C of C was issued;
 - 5) Purchase order part number;
 - 6) Quantity of parts (to include quantity accepted/rejected);
 - 7) Signature and title of authorized quality agent of Seller; and
 - 8) Fracture durability classification or serialization when required.
- D) Supplier to identify specification(s) title, specific revision level(s) and drawing(s) requirement(s) to be performed by a QCS-001 source.

QC-017

Records of manufacturing, testing, processing, inspection, calibration, packaging and shipping of items on a Purchase Order shall be retained for a minimum of **10 years** after completion of order. CPI shall be notified prior to Document disposal.

QC-018

Records of manufacturing, testing, processing, inspection, calibration, packaging and shipping of items on a Purchase Order shall be retained for a minimum of **15 years** after completion of order. CPI shall be notified prior to Document disposal.

QC-019

C of C to contain Part Number, Revision Level, Quantity and Statement of Compliance to Specifications DP60649-587 & DP60649-588, as applicable.

QC-020

Any Inspection Tools used to perform calibration must be traceable to NIST or other National Standard. C of C must reference that traceability.

QC-021

Supplier and/or Sub-tier Supplier shall adhere to the directions in Executive Order (EO) 13224, Executive Order on Terrorist Financing – Blocking Property and Prohibiting Transactions with Persons who commit, threaten to commit or support terrorism.