



Supplier Quality Clauses

Document Number
QU4021-F02
 Revision: **B**
 DCO1282 – Release Date 01/10/2025
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Originator: E.Vitale

Process Owner: Quality Department

General Requirements

ID	Clause	Description
SQC-01	Quality Management System	The supplier shall maintain a quality management system compliant with ISO 9001 or an equivalent standard.
SQC-02	Right of Access	The supplier shall grant access to the customer, regulatory authorities, and other designated representatives for the purpose of audits, inspections, or verification of processes and records.
SQC-03	Record Retention	All quality-related records must be maintained for a minimum of 10 years unless otherwise specified.
SQC-04	Document Control	Suppliers shall ensure proper control of all quality documents, including revisions, distribution, and updates.

Product and Process Requirements

ID	Clause	Description
SQC-10	Material Certification	Suppliers must provide certificates of conformance for all materials used in production.
SQC-10	Process Validation	Manufacturing processes affecting product quality must be validated, with documented evidence of control measures.
SQC-10	Change Control	No changes to materials, design, processes, or suppliers may be made without prior written approval from the customer.
SQC-10	First Article Inspection (FAI)	Suppliers must conduct FAI per AS9102 or equivalent and submit results for approval.

Inspection and Testing Requirements

ID	Clause	Description
SQC-20	Inspection and Testing	Suppliers must conduct 100% inspection or an approved statistical sampling plan before shipment. For parts machined or molded suppliers shall also meet the requirements per the Supplier Inspection Requirements QU2002
SQC-20	Non-Conforming Product Control	Any non-conforming product must be identified, segregated, and reported to the customer for disposition.
SQC-20	Corrective and Preventive Action	The supplier must implement a documented system for corrective and preventive actions addressing identified issues.
SQC-20	Calibration of Measurement Equipment	All measurement and testing equipment must be calibrated and traceable to national or international standards.

Supplier and Subcontractor Requirements

ID	Clause	Description
SQC-30	Flow Down of Requirements	Suppliers must ensure that all applicable requirements are communicated to subcontractors.
SQC-30	Supplier Approval	The supplier must ensure that subcontractors are evaluated and approved per applicable requirements.
SQC-30	Counterfeit Parts Prevention	A documented process must be in place to prevent the use of counterfeit parts.
SQC-30	Supplier Performance Monitoring	The supplier shall monitor and evaluate its suppliers to ensure compliance with quality and delivery expectations.

Packaging and Delivery Requirements

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ID	Clause	Description
SQC-40	Packaging Requirements	All products must be packaged to prevent damage, contamination, or deterioration during transit.
SQC-40	Labeling	Products must be properly labeled with part number, revision, quantity, and any required certifications.
SQC-40	Shipping Documentation	Each shipment must include a packing slip, certifications, and any other required documentation.
SQC-40	On-Time Delivery	Suppliers must meet delivery schedules and notify customers in advance of any delays.
Ethical and Regulatory Compliance		
ID	Clause	Description
SQC-50	Compliance with Laws and Regulations	Suppliers must comply with all applicable legal and regulatory requirements.
SQC-50	Ethical Conduct	The supplier shall ensure business is conducted in an ethical and responsible manner, adhering to anti-bribery and anti-corruption laws.
SQC-50	Environmental Responsibility	Suppliers should implement environmentally responsible practices and comply with applicable environmental regulations.
SQC-50	Conflict Minerals Compliance	Suppliers must disclose the use of conflict minerals and provide necessary documentation upon request.