

QUICK DRAW & MACHINING, INC.
4869 McGrath Street, Suite 130
Ventura, CA 93003
(805) 644-7882 • Fax (805) 644-7884

Purchase Order Quality Clauses

ALL CLAUSES MARKED WITH * SIGNIFIES A STANDARD PURCHASE ORDER CLAUSE AND WILL APPLY UNLESS SPECIFIED OR AGREED TO AT TIME OF PURCHASE.

***QA-01 CERTIFICATION OF COMPLIANCE**

CERTIFICATION DOCUMENTS ARE REQUIRED FROM SUPPLIER AND SUB-TIER SUPPLIER, AND SHALL BE IDENTIFIED WITH, AND INCLUDE THE FOLLOWING: OUR PURCHASE ORDER NUMBER, ITEM NUMBER, QUANTITY, LOT NUMBER AND/OR SERIAL NUMBER, D.O.M., PART NUMBER AND REVISION AS SPECIFIED ON PO., SIGNATURE, TITLE, AND DATE BY AN AUTHORIZED REPRESENTATIVE OF THE ISSUING ORGANIZATION.

COMPUTER GENERATED CERTIFICATES REQUIRE EITHER (A) AN ACTUAL FACSIMILE SIGNATURE ADJACENT TO A TYPED NAME, OR (B) A LETTER ACCOMPANYING THE CERTIFICATE. THE LETTER MUST BE SIGNED BY A RESPONSIBLE SUPPLIER REPRESENTATIVE, ATTESTING THAT:

- A. THE SUPPLIER IS USING A COMPUTERIZED SYSTEM
- B. THE TYPED NAME ON THE CERTIFICATE IS AN AUTHORIZED SUPPLIER REPRESENTATIVE
- C. THE SUPPLIER IS RESPONSIBLE FOR THE INFORMATION CONTAINED HEREIN

QA-02 MATERIAL CERTIFICATION OF COMPLIANCE (WHEN SPECIFIED)

QA-02A: MUST INCLUDE BOTH MATERIAL CERTS WITH LOT #S AND/OR TEST DATA (IF APPLICABLE) (SEE QA-02B AND QA-02C)— MUST SHOW CHAIN OF CUSTODY PROOF FROM RAW MATERIAL TO FINAL SUPPLIER VIA DOCUMENTED CERTS AND/OR PURCHASE ORDERS. CERTIFICATIONS MUST INCLUDE MILITARY OR COMMERCIAL SPECIFICATION (IF APPLICABLE), INCLUDING LATEST REVISION OF SPECIFICATION. THIS INCLUDES QUICKDRAW PLATING SPECIFICATIONS AS WELL (WHERE APPLICABLE).

***QA-02B:** EACH SHIPMENT MUST BE ACCOMPANIED BY (1) LEGIBLE AND REPRODUCIBLE COPY OF ACTUAL TEST RESULTS IDENTIFIABLE WITH TEST PARAMETERS AND PRODUCT SUBMITTED. THESE REPORTS MUST CONTAIN THE TEST/INSPECT STAMP OF THE INDIVIDUAL PERFORMING THE TASK, OR THE SIGNATURE AND TITLE OF THE AUTHORIZATION

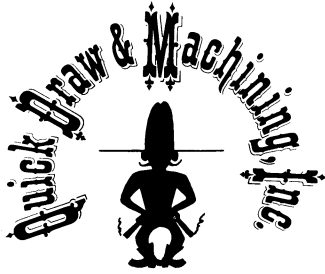
***QA-02C:** EACH SHIPMENT MUST BE ACCOMPANIED BY (1) LEGIBLE AND REPRODUCIBLE COPY OF THE RAW MATERIAL CERTIFICATION. THE CERTIFICATION SHALL BE FROM THE MILL SOURCE AND LISTS THE ACTUAL TEST VALUES AND TRACEABLE TO THE HEAT AND COUNTRY OF ORIGIN.

***QA-03 RAW MATERIAL TRACEABILITY**

ALL ITEMS MANUFACTURED UNDER THIS PURCHASE ORDER SHALL BE TRACEABLE TO RAW MATERIAL USED. TRACEABILITY AND INSPECTON RECORDS SHALL BE AVILABLE UPON REQUEST BY QUICK DRAW AND MACHINING INC. IDENTIFICATION OF RAW MATERIAL USED SHALL INCLUDE, AS APPLICABLE, BUT NOT LIMITED TO, THE FOLLOWING TYPE OF INFORMATION: LOT NUMBER, MATERIAL TYPE, SPECIFICATION, HEAT NUMBER, ETC. IN ANY CASE, SUPPLIER SHALL ADEQUATELY IDENTIFY ALL MATERIAL IN SUCH A MANNER THAT FULL TRACEABILITY OF RAW MATERIAL USED IS INCLUDED.

NOTE: SUPPLIER MUST INCLUDE LOT NUMBERS OF MATERIAL SUPPLIED TO THE VENDOR (SUBCONTRACTED ITEMS) AS SPECIFIED IN THE PURCHASE ORDER.

QA-04 PLATING THICKNESS READINGS REQUIRED (WHEN SPECIFIED)



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SUPPLIER MUST INCLUDE RESULTS OF A MINIMUM OF 5 PLATING THICKNESS READINGS OF THE ACTUAL PART AND INCLUDE WITH SHIPMENT (PLATING SAMPLES OR TEST SPECIMENS)

QA-05 DFARS COMPLIANCE REQUIRED (WHEN SPECIFIED)

PRODUCT MUST COMPLY WITH DFARS 252.225-7009 - PREFERENCE FOR DOMESTIC SPECIALTY METALS. MELTED IN USA OR QUALIFYING COUNTRY.

***QA-06 ROHS & REACH COMPLIANT MATERIAL REQUIRED-CERTIFICATION NEEDED (WHEN SPECIFIED)**

- **QA-06A** MATERIAL MUST BE RoHS COMPLIANT (NICKEL PLATING AND PURE TIN SOLID WIRES ONLY) & REACH COMPLIANT (SUPPLIER MUST COMPLETE REACH SURVEY FOR QDM TO KEEP ON FILE)
- **QA-06B** MATERIAL MUST BE RoHS COMPLIANT (NICKEL PLATING AND PURE TIN SOLID WIRES ONLY)
- **QA-06C** MATERIAL MUST BE REACH COMPLIANT – SUPPLIER MUST COMPLETE REACH SURVEY FOR UMI TO KEEP ON FILE

QA-07 3% MINIMUM LEAD CONTENT REQUIRED (WHEN SPECIFIED)

MATERIAL SUPPLIED IF TIN PLATED MUST HAVE A MINIMUM OF 3% LEAD ALLIED WITH THE TIN (NO PURE TIN ALLOWED). NOTE: THIS IS NOT RoHS COMPLIANT.

QA-08 FIRST ARTICLE VERIFICATION REQUIRED—SUPPLIER STANDARD FORM (WHEN SPECIFIED)

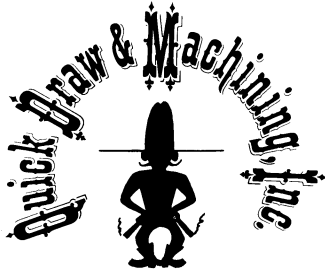
A FIRST ARTICLE INSPECTION REPORT SHALL BE REQUIRED WHEN ANY OF THE FOLLOWING CONDITIONS ARE PRESENT:

- THE FIRST PRODUCTION UNITS ARE MANUFACTURED FOR A SPECIFIC ITEM.
- THERE IS A REVISION TO THE ITEM MANUFACTURED, IN WHICH CASE ONLY A DELTA FIRST ARTICLE IS REQUIRED FROM THE PREVIOUS FIRST ARTICLE REPORT.
- THERE HAS BEEN A LAPSE OF 5 YEARS SINCE THE LAST MANUFACTURE OF THIS ITEM.
- THERE HAS BEEN A PROCESS OR LOCATION CHANGE IN THE MANUFACTURE OF THIS ITEM.
- THE REPORT SHALL INCLUDE ALL DRAWING CHARACTERISTICS AND NOTES, REQUIRED TOLERANCE RANGE, ACTUAL MEASUREMENT RESULTS, AND WHERE PHYSICAL TESTING IS REQUIRED, THE RESULT OF THE TEST. SUPPLIER MAY USE AS9102 FORMAT OR THEIR OWN STANDARD FORMAT.

QA-09 FIRST ARTICLE VERIFICATION REQUIRED—AS9102 FORMAT (WHEN SPECIFIED)

AS PER QA-10, THE REQUIREMENT IS THE SAME, EXCEPT THE FORMAT USED MUST BE PER AS9102 (INCLUDES ALL ELEMENTS OF AS9102 ALTHOUGH THE FORMAT MAY BE DIFFERENT). COPIES OF AS9102-FAI REPORTS NEED NOT BE DELIVERED WITH PRODUCT; HOWEVER, REPORT MUST BE KEPT ON FILE FOR 11 YEARS AND BE READILY RETRIEVABLE IF QDM OR QDM CUSTOMERS REQUEST A COPY. THIS REQUIREMENT IS FLOWED DOWN TO ALL SUPPLIER SUB-CONTRACTORS.

***QA-12 QUALITY SYSTEM REQUIREMENTS AND FLOWDOWN TO SUPPLIERS**



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SUPPLIER SHALL IMPLEMENT AND MAINTAIN A QUALITY MANAGEMENT SYSTEM THAT COMPLIES WITH ISO 9001/AS9100 OR AN EQUIVALENT SYSTEM THAT PROVIDES ADEQUATE INSPECTION TO VERIFY THAT THE PRODUCT SUPPLIED IS IN FULL COMPLIANCE WITH THE PURCHASE ORDER REQUIREMENTS AND ALL APPLICABLE SPECIFICATIONS. COMPLIANCE WITH THESE REQUIREMENTS ARE SUBJECT TO AUDIT BY QUICK DRAW AND MACHINING INC. **SUPPLIER WILL FLOW-DOWN ALL APPLICABLE REQUIREMENTS OF THE PURCHASE ORDER TO THEIR SUPPLIERS TO ENSURE CONFORMANCE WITH ALL SPECIFICATIONS, DRAWINGS, QUALITY SYSTEM REQUIREMENTS (I.E. ISO9001, AS9100, OR OTHER QMS), REGULATIONS/LAWS, AND OTHER REQUIREMENTS, INCLUDING KEY CHARACTERISTICS, AS MAY BE SPECIFIED IN THE PURCHASE ORDER.**

*****CRITICAL: IF A SUPPLIER HOLDS AN AS9100, ISO 9001 OR SIMILAR QUALITY MANAGEMENT CERTIFICATION, THEY ARE TO ADVISE US IF THEIR CERTIFICATION HAS EXPIRED AS WELL AS SEND US THEIR NEW CERTIFICATIONS UPON THEIR RENEWAL*****

***QA-13 NO MRB AUTHORITY GIVEN FOR NON-CONFORMANCES—QUALITY DEPT MUST BE NOTIFIED PRIOR TO ANY DISPOSITIONS OR IMPLEMENTATIONS**

SUGGESTED DISPOSITIONS, IDENTIFICATIONS OF CAUSE OF NON-CONFORMANCE, AND THE CORRECTIVE ACTIONS TAKEN SHALL BE SUBMITTED IN WRITING. FURTHER WORK SHALL NOT BE PERFORMED UNTIL DIRECTED BY QUICK DRAW AND MACHINING INC. IN WRITING. SUPPLIER SHALL NOT SHIP NON-CONFORMING MATERIALS **WITHOUT PROPER IDENTIFICATION INDICATING THAT MATERIAL IS NON-CONFORMING AND SHOULD BE SEGREGATED FROM CONFORMING MATERIAL.** ALL NON-CONFORMING MATERIALS SHALL BE CLEARLY IDENTIFIED AS TO THE NATURE OF THE NON-CONFORMANCE(S) WHEN SHIPPED TO QDM.

QA-14 QDM SOURCE INSPECTION REQUIRED—NOTIFY QDM QUALITY PRIOR TO SHIPMENT (WHEN SPECIFIED)

QUICK DRAW AND MACHINING INC. WILL INSPECT THE MATERIAL SUBMITTED ON THIS PURCHASE ORDER AT THE SUPPLIER'S FACILITY. SOURCE INSPECTION APPROVAL OR ACCEPTANCE SHALL NOT CONSTITUTE FINAL APPROVAL OR ACCEPTANCE BY QUICK DRAW AND MACHINING INC. OF THE ITEMS COVERED BY THIS PURCHASE ORDER, NOR SHALL IT RELIEVE THE SELLER OF THEIR RESPONSIBILITY TO FURNISH ACCEPTABLE PRODUCT.

QA-15 QDM IN PROCESS SOURCE INSPECTION REQUIRED—NOTIFY QDM QUALITY PRIOR TO CRITICAL PROCESS IS PERFORMED (WHEN SPECIFIED)

CRITICAL PROCESS IS TO BE AGREED UPON BETWEEN VENDOR AND QDM QUALITY AHEAD OF TIME

QA-16 GOVERNMENT INSPECTION (WHEN SPECIFIED)

GOVERNMENT INSPECTION IS REQUIRED PRIOR TO SHIPMENT FROM YOUR PLANT. PROMPTLY NOTIFY THE GOVERNMENT REPRESENTATIVE WHO NORMALLY SERVES YOUR PLANT

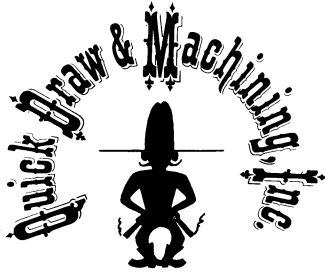
***QA-17 CONFIGURATION MANAGEMENT**

SUPPLIER SHALL NOTIFY BUYER IMMEDIATELY OF ANY CHANGES TO THE CHARACTERISTICS OR CONFIGURATION OF THE PRODUCT AND/OR PROCESSES USED TO MANUFACTURE THE PRODUCT. WHEN REQUIRED, SUPPLIER SHALL OBTAIN WRITTEN APPROVAL OF CHANGES FROM QUICK DRAW AND MACHINING INC.

QA-18 FOD CLEANLINESS PROGRAM REQUIRED-FOR FOD CRITICAL PARTS (WHEN SPECIFIED)

PARTS RECEIVED MUST BE FREE OF FOREIGN OBJECT DEBRIS OR CONTAMINANTS ANYWHERE ON THE PRODUCT. SUPPLIER MUST ESTABLISH A FOD/FOE PROGRAM AT THEIR FACILITY.

***QA-19 PACKAGING / HANDLING**



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PRODUCT INTENDED FOR DELIVERY TO QUICK DRAW AND MACHINING INC. SHALL BE HANDLED AND PACKAGED IN MANNER AS NECESSARY TO PREVENT DAMAGE DURING HANDLING AND TRANSIT

- **QA-20A:** PKG IN TRAYS--INSPECT TRAYS FOR CLEANLINESS PRIOR TO SHIPMENT
- **QA-20B:** BULK PKG IN BAGS ACCEPTABLE
- **QA-20C:** ONE PER BAG PKG

QA-20 LIMITED SHELF LIFE MATERIAL (WHEN SPECIFIED)

THE SELLER SHALL IDENTIFY EACH ITEM, PACKAGE, OR CONTAINER THAT HAS A LIMITED-CALENDAR-SHELF LIFE MATERIAL WITH THE MANUFACTURE DATE, STORAGE TEMPERATURE, SPECIAL HANDLING CONDITIONS AND REQUIREMENTS, IN ADDITION TO THE NORMAL IDENTIFICATION REQUIREMENT OF NAME, PART NUMBER, SPECIFICATION NUMBER, TYPE, SIZE, QUANTITY AND MANUFACTURERS RECOMMENDED SHELF LIFE. THIS IDENTIFICATION, INCLUDING SPECIAL HANDLING CONDITION AND REQUIREMENTS, SHALL BE RECORDED ON CERTIFICATIONS AND SHIPPING DOCUMENTS FOR THE MATERIAL. **MATERIALS AT THE TIME OF RECEIPT AT QDM SHALL HAVE A MINIMUM OF 80% OF THEIR SHELF LIFE REMAINING.**

***QA-21 QUALITY RECORDS (APPLIES TO ALL PURCHASE ORDERS)**

ALL QUALITY RECORDS ARE TO BE LEGIBLE, REPRODUCIBLE, AND IDENTIFIABLE TO THE PURCHASE ORDER. QUALITY RECORDS ARE TO BE STORED AND MAINTAINED IN SUCH A WAY THAT THEY ARE READILY RETRIEVABLE IN FACILITIES THAT PROVIDE A SUITABLE ENVIRONMENT TO MINIMIZE DETERIORIZATION OR DAMAGE AND TO PREVENT LOSS. THIS APPLIES TO OUR SUPPLIERS AND ANY LOWER-TIER SUPPLIERS. RETENTION PERIOD FOR QUALITY RECORDS IS 10 YEARS UNLESS OTHERWISE SPECIFIED. QUICK DRAW, OUR CUSTOMERS, OR REGULATORY AGENCY REPRESENTATIVE SHALL HAVE ACCESS TO REVIEW QUALITY RECORDS AS THEY PERTAIN TO THIS ORDER.

***QA-22 RIGHT OF ENTRY**

QUICK DRAW AND MACHINING INC. RESERVES THE RIGHT TO REVIEW *ALL APPLICABLE RECORDS*, CONTROL METHODS AND INSPECT MATERIAL PERTAINING TO THIS PURCHASE ORDER AT THE SUPPLIER'S PLANT AND AT ANY SUB-TIER PLANT. THIS ACCESS RIGHTS SHALL BE EXTENDED TO OUR CUSTOMER AND GOVERNMENT OR REGULATORY AGENCY REPRESENTATIVES.

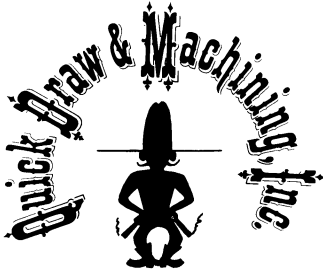
QA-23 100% INSPECTION REQUIRED FOR ALL PARTS (WHEN SPECIFIED)

QUICK DRAW AND MACHINING INC. REQUIRES THAT ALL PARTS MUST BE 100% VISUALLY INSPECTED FOR COSMETIC DEFECTS, SCRATCHES, BLISTERS, FOD, OR OTHER DAMAGE.

QA-24 EXPORT INFORMATION CLASSIFICATION REQUIREMENTS (WHEN SPECIFIED)

WHEN THIS CLAUSE IS INVOKED, THE SUPPLIER SHALL PROVIDE QUICK DRAW AND MACHINING INC. WITH HARMONIZED TARIFF OR SCHEDULE B COMMODITY CODE INFORMATION, ECCN OR ITAR CLASSIFICATION CODES IF APPLICABLE IF PARTS FALL UNDER COMMERCE OR STATE DEPARTMENT REGULATIONS, COUNTRY OF ORIGIN AND IF NECESSARY, NAFTA CERTIFICATE OF ORIGIN.

IF THE CONTRACT, DRAWING, AND/OR SPECIFICATION SPECIFIES ITAR OR EAR, THE SUPPLIER IS OBLIGATED TO COMPLY WITH ALL RELEVANT SECTIONS OF ITAR AND/OR EAR, INCLUDING FLOWING SUCH REQUIREMENTS DOWN TO THEIR SUB-CONTRACT SOURCES.



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***QA-25 COUNTERFEIT MATERIAL /REQUIREMENT FOR COUNTERFEIT MATERIAL CONTROL (WHEN SPECIFIED)**

THE SUPPLIER SHALL HAVE PROCESSES AND CONTROL TO ENSURE THAT NO COUNTERFEIT MATERIALS ARE DELIVERED TO QUICK DRAW AND MACHINING INC. OR TO QDM CUSTOMERS. SUPPLIER SHALL HAVE A PROCESS THAT IS COMPLIANT TO **AS6174** AS A WHOLE. SUPPLIER SHALL MAINTAIN DOCUMENTATION, I.E. CERTIFICATES OF MANUFACTURE, CERTIFICATES OF CONFORMANCE, INDEPENDENT 3RD PARTY TESTING, AND OTHER DOCUMENTATION NECESSARY TO ASSURE TRACEABILITY TO THE ORIGINAL EQUIPMENT MANUFACTURE (OEM). DOCUMENTATION SHALL BE MAINTAINED PER RECORD RETENTION REQUIREMENT FLOW DOWN, AND BE AVAILABLE UPON REQUEST.

**Required to have counterfeit mitigation in place, preferably that meets AS6174

SUPPLIERS ARE EXPECTED TO FLOW DOWN THIS REQUIREMENT TO ALL THEIR SUPPLIERS BACK TO THE ORIGINAL MANUFACTURER.

SUPPLIERS ARE REQUIRED TO ASSURE FULL COMPLIANCE THROUGH AUDITS, 3RD PARTY AUDITS, RANDOM COMPLIANCE TESTING, ETC.

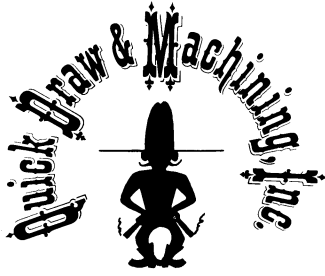
QA-26 C=0 SAMPLING PLAN (WHEN SPECIFIED)

UNLESS OTHERWISE STATED ON THE PO OR DRAWING, SAMPLING INSPECTION PRIOR TO SHIPMENT TO QUICK DRAW SHALL BE PERFORMED IN ACCORDANCE WITH MIL-STD-1916. **THIS IS VISUAL INSPECTION ONLY AND DOES NOT DICTATE DIMENSION INSPECTION SAMPLE SIZES. DIMENSIONAL INSPECTION SAMPLING WILL BE DICTATED BY SUPPLIER OWN GUIDELINES.**

UNLESS OTHERWISE INDICATED, NORMAL INSPECTION SHALL BE BASED ON THE C=0 SAMPLING PLAN ATTACHED PER LEVEL III, AQL .65. IF TIGHTENED INSPECTION IS INDICATED, IT SHALL BE BASED ON THE C=0 SAMPLING PLAN PER LEVEL IV, AQL .25.

IN ALL CASES OF AQL SAMPLING INSPECTION, REJECTION OF THE LOT WILL BE ON THE FIRST UNACCEPTABLE PIECE (C=0). THE FULL SAMPLE SIZE INSPECTION SHALL STILL BE PERFORMED, AND THE NUMBER OF REJECTS RECORDED FOR REFERENCE ONLY.

(PLEASE SEE SAMPLING PLAN TABLE ON NEXT PAGE)



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C = 0 Sampling Plan

MIL-STD-1916	VII		VI			V		IV			III		II		I		
Verification Level	VII		VI			V		IV			III		II		I		
INDEX VALUE	VII		VI			V		IV			III		II		I		
AQL	.010	.015	.025	.040	.065	.10	.15	.25	.40	.65	1.0	1.5	2.5	4.0	6.5	10.0	
LOT SIZE	SAMPLE SIZE																
2 TO 8	*	*	*	*	*	*	*	*	*	*	*	*	*	5	3	2	2
9 TO 15	*	*	*	*	*	*	*	*	*	*	13	8	5	3	2	2	
16 TO 25	*	*	*	*	*	*	*	*	*	20	13	8	5	3	3	2	
26 TO 50	*	*	*	*	*	*	*	*	32	20	13	8	5	5	5	3	
51 TO 90	*	*	*	*	*	*	80	50	32	20	13	8	7	6	5	4	
91 TO 150	*	*	*	*	*	125	80	50	32	20	13	12	11	7	6	5	
151 TO 280	*	*	*	*	200	125	80	50	32	20	20	19	13	10	7	6	
281 TO 500	*	*	*	315	200	125	80	50	48	47	29	21	16	11	9	7	
501 TO 1200	*	800	500	315	200	125	80	75	73	47	34	27	19	15	11	8	
1201 TO 3200	1250	800	500	315	200	125	120	116	73	53	42	35	23	18	13	9	
3201 TO 10,000	1250	800	500	315	200	192	189	116	86	68	50	38	29	22	15	9	
10,001 TO 35,000	1250	800	500	315	300	294	189	135	108	77	60	48	35	29	15	9	
35,001 TO 150,000	1250	800	500	490	476	294	218	170	123	96	74	56	40	29	15	9	
150,001 TO 500,000	1250	800	750	715	476	345	270	200	156	119	90	64	40	29	15	9	
500,001 AND OVER	1250	1200	1112	715	556	435	303	244	189	143	102	64	40	29	15	9	

*Indicates entire lot must be inspected (100%)

Note: The Acceptance Number in all cases is ZERO.

*QA-27 SUPPLIER'S INSPECTION SYSTEM REQUIREMENTS

SUPPLIER AND SUB-TIERS MUST PERFORM ALL INSPECTIONS AND TESTS NECESSARY TO PROVE PRODUCTS PERFORMANCE TO DRAWINGS, SPECIFICATIONS, CONTRACT REQUIREMENTS, AND INSPECTIONS AND TEST REQUIRED BY THE PURCHASE ORDER. SUPPLIER MUST PROVIDE AND MAINTAIN AN INSPECTION SYSTEM THAT IS DOCUMENTED AND THAT INSPECTION AND TEST RECORDS ARE MAINTAINED. (REF. QA-23) SUPPLIERS MUST BE AWARE OF SPECIAL SYMBOLS THAT ARE NOTED ON THE DRAWING AND CAN REQUEST A COPY OF AS9100-1 FORM FOR EXPLANATION OF SYMBOLS

*QA-28 NO CHANGES WITHOUT APPROVAL

SUPPLIER MUST NOTIFY QDM IN WRITING IF THERE IS ANY PLAN OF MAKING CHANGES IN MATERIAL, PROCESS, TOOLING, LOCATION, PERSONNEL (TRAINING) THAT WILL AFFECT FORM, FIT, AND FUNCTION OF THE PRODUCT. PRIOR TO FULFILLING QDM PURCHASE ORDERS, QDM MUST APPROVE ANY/ALL CHANGES IN WRITING.

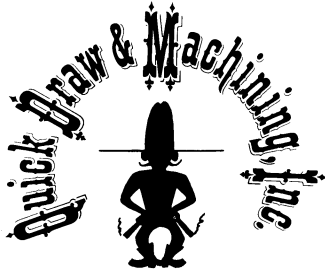
QA-29 QUALIFIED PERSONNEL FOR SPECIAL PROCESSES (WHEN SPECIFIED)

PERSONNEL PERFORMING SPECIAL PROCESSES (IE SOLDERING, PLATING, ETC) MUST BE CURRENTLY TRAINED OR CERTIFIED TO THE APPLICABLE STANDARDS.

QA-30 CONFLICT MINERALS (WHEN SPECIFIED)

SUPPLIER SHALL COMPLY WITH SECTION 1502 OF DODD-FRANK ACT AND ITS IMPLEMENTING REGULATIONS. SUPPLIER SHALL COMMIT TO HAVE IN PLACE A SUPPLY CHAIN POLICY THAT MAKES A REASONABLE INQUIRY INTO THE COUNTRY OF ORIGIN OF CONFLICT MINERALS INCORPORATED INTO PRODUCTS PROVIDED TO QUICK DRAW, AND TO REPORT THOSE FINDINGS TO QUICK DRAW.

QA-31 MERCURY FREE (WHEN SPECIFIED)



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SUPPLIER SHALL ENSURE THAT PRODUCT SUPPLIER TO QUICK DRAW SHALL BE FREE OF MERCURY OR IT'S CONTAMINANTS AT A LEVEL BELOW THE REQUIREMENTS SPECIFIED BY ROHS.

***QA-32 MEASURING AND TEST EQUIPMENT**

SUPPLIER SHALL BE RESPONSIBLE FOR VALIDATING THE ACCURACY AND STABILITY OF TOOLS, GAUGES, AND TEST TO ANSI/NCSL Z540.3, ISO 10012, ISO/IEC 17025, OR NATIONAL OR INTERNATIONAL EQUIVALENT, WHICH ARE USED TO DEMONSTRATE THAT ITEMS CONFORM. DOCUMENTED SCHEDULES SHALL BE MAINTAINED TO PROVIDE FOR PERIODIC CALIBRATION TRACEABLE TO INTERNATIONAL OR NATIONAL STANDARDS BODIES SUCH AS THE NATIONAL INSTITUTE OF STANDARDS & TECHNOLOGY (NIST). OBJECTIVE EVIDENCE OF CALIBRATIONS SHALL BE RECORDED AND MADE AVAILABLE FOR QUICK DRAW TO REVIEW UPON REQUEST. IF CALIBRATIONS LABS ARE USED FOR CALIBRATION OF CERTAIN TEST EQUIPMENT, IT IS PREFERRED THAT THE SUPPLIER USE A CALIBRATION LAB THAT IS ACCREDITED TO ISO/IEC 17025.

***QA-33 PRODUCT AND SERVICE CONFORMITY, PRODUCT SAFETY, IMPORTANCE OF ETHICAL BEHAVIOR**

SUPPLIER SHALL BE AWARE OF THEIR CONTRIBUTION TO PRODUCT AND SERVICE CONFORMITY AS PER APPLICABLE QDM SPEC AND FLOWDOWN REQUIREMENTS, THEIR CONTRIBUTION TO PRODUCT SAFETY (INCLUDING ANY APPLICABLE FUNCTIONAL OR ELECTRICAL TESTING), AND THE IMPORTANCE OF ETHICAL BEHAVIOR. A COPY OF QDM CODE OF ETHICS CAN BE REQUESTED FROM PURCHASING OR QUALITY CONTACT.

QA-34 FAR AND "DO" AND "DX" CLAUSES (WHEN SPECIFIED)

WHEN THIS CLAUSE IS CALLED OUT ON THE CONTRACT (PURCHASE ORDER), SUPPLIER MUST REFERENCE FAR AND DFAR CLAUSES, IF A VENDOR DOES NOT POSSESS, A COPY MAY BE REQUESTED FROM QDM QUALITY OR PURCHASING CONTACT. IF THE CONTRACT SPECIFIES A "DO" OR "DX" TYPE DPAS RATING, THE SUPPLIER IS OBLIGATED TO COMPLY WITH ALL OF THE RELEVANT PROVISIONS OF SECTION 15CFR350 OF THE DEFENSE PRIORITIES AND ALLOCATION SYSTEM REGULATION, INCLUDING FLOWING SUCH RATING AND REQUIREMENTS DOWN TO THEIR OWN SUB-CONTRACT SOURCES.

1.0 Revisions

Rev	Date	Section	Paragraph	Summary of change, evaluation of impact to other processes and training requirements	Authorized by
-				Draft	
A	3/24/2020			Initial release	Jaysin Smith
B	11/25/20			Updates and changes to items needed	Kathryn Feltes
C	2/12/21			Included * for standard clauses	Kathryn Feltes



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