



**Colonial Circuits**  
**Supplier Quality Requirements**  
**July 1, 2019**

1. DFARS 252.225-7014, Domestic Specialty Metals, and Alternate 1, are applicable to this order.
2. **CONDITIONAL APPROVAL.** CCI Receiving inspection report results to be sent to Quality Manager immediately upon completion for review for inclusion in ASL.
3. Manufacturing lot traceability required.
4. Quality or Inspection and Test System

Supplier shall provide and maintain a Quality or Inspection and Test System that complies with one of the following standards (must specify):

- ISO 9001:2015, Quality Management System Requirements
- AS9100, Quality Management System - Aerospace – Requirements
- AS9003, Inspection and Test Quality System
- An equivalent Quality Management System

5. Flow down of requirements

Supplier shall flow down all requirements of this order to any and all suppliers contracted to contribute to the fulfillment of it. Supplier shall maintain all records pertaining to this order for a minimum of 3 years.

6. Rights of entry for surveys, audits, and inspections

Supplier shall accommodate access to the supplier's facilities upon reasonable request. We maintain the right to perform QA surveys, audits, and workmanship inspections to verify conformance to requirements, for failure resolution, or for corrective actions.

7. Notification of nonconforming product

Supplier shall submit nonconformances affecting form, fit, or function of deliverable product for our disposition approval. If the supplier determines after shipment that the product does not conform to requirements, the supplier shall notify us within two days of determination.

8. Notification of changes to product, business address, or business scope

Supplier shall provide notification of any change in product design, plant location, materials, or production and/or scope of processes from those originally specified or quoted prior to delivery of product. Supplier shall provide notification of any pending business shutdowns or closures which may affect contractual completion.



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9. Certificate of Conformance

Supplier shall provide a CofC that conveys the following, at a minimum:

- a. Purchase order number.
  - b. A description of the purchased product or service, including part number, quantity, specification revision, lot numbers, date codes, serial numbers, or other identifying information.
  - c. A statement to the effect that the product or service has been manufactured, inspected, and tested, and meets the requirements of all applicable drawings or specifications, with data on file at the supplier's facility.
  - d. A statement to the effect that all materials used in the fabrication or assembly of the product are traceable to the original manufacturer, lot, serial number, or other identifying characteristic to the extent applicable.
  - e. The signature of the Supplier's authorized representative.
10. Special processes

Supplier shall adhere to the approved special processes called out in the order. Special process examples are welding, heat treating, liquid oxygen cleaning, electroplating, anodizing, chemical films, and nondestructive testing.

11. Counterfeit materials

Supplier shall implement and maintain a counterfeit or fraudulent materials prevention system.

12. Shelf life

Where the supplied products or goods have a limited shelf life, Supplier must supply maximum available shelf life data with this shipment. Products or goods with less than 75% of shelf remaining must not be shipped, unless agreed to by Colonial Circuits.