

**QUALITY MANAGEMENT SYSTEM**

**California Metal & Supply, Inc. / Supplier Quality Requirement (SQR-001)**

1. QUALITY SYSTEM

Supplier must maintain a quality system that meets, as a minimum, the requirements of ISO9001-2008, unless otherwise directed by California Metal & Supply QA organization. Immediate notification is required in case of non-compliance to quality system requirements, e.g. loss of third party certification.

2. CERTIFICATE OF CONFORMANCE

A certificate of conformance shall accompany each shipment of material defined in the purchase order. The certificate of conformance shall be legible in the English language and include the California Metal & Supply purchase order number, part number, and revision letter, quantity, mill heat number, at a minimum.

3. CHEMICAL AND PHYSICAL TEST REPORTS

For raw material shipments, or where material was supplied by the supplier, physical and chemical test reports traceable to the material shall be supplied with each shipment. Test reports shall be legible, in the English language, and include the material designation, specification and revision letter, results of all specified testing requirements, the mill heat number, and any other requirements specified on the purchase order.

4. RECORD RETENTION – AEROSPACE

Supplier shall retain all records pertaining to material, manufacturing processes, special processes, testing, and inspection for a minimum of ten (10) years unless otherwise specified on the Purchase Oder. Supplier shall notify California Metal & Supply prior to destruction.

5. APPROVED SOURCE OF MATERIALS

All material used in fulfilling this order must be supplied by a supplier approved by California Metal & Supply unless specifically authorized in writing to the contrary.

6. CORRECTIVE AND PREVENTATIVE ACTION REQUESTS

Timely response to California Metal & Supply requests for corrective and preventative action is required. The use of techniques to find and eliminate root causes is expected.

7. SPECIALTY METALS

DFARS 252.225-7008; Restriction on Acquisition of Specialty Metals or 252.225-7009; Restriction on Acquisition of Certain Articles Containing Specialty Metals applies to this order if specialty metals are being furnished. For the purpose of this contract/ purchase order, aluminum is considered specialty metal and the domestic preference applies. Contact California Metal & Supply's purchasing for clarification or applicability if necessary.

<b>Supplier Quality Requirement (SQR-001)</b>		
<b>ISO 9001:2008 &amp; AS 9100 Rev. C</b>	<b>Issue: 1</b> <b>Approved By: QMR.</b>	<b>Effective Date: 08/02/12</b>

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8. PACKAGING AND PRESERVATION

The supplier shall maintain controls to assure accomplishment of preservation, packaging, and shipping requirements of the contract. The use of commercial practices shall not relieve the supplier of responsibility for packaging in a manner that will ensure receipt of supplies at California Metal & Supply in acceptable condition.

9. APPROVED SUPPLIERS

All California Metal & Supply approved suppliers are responsible for maintaining a list of their approved suppliers, and shall have it available upon request for review by California Metal & Supply Quality Assurance. Information shall include name, address, nomenclature of parts or services provided, part numbers and other pertinent information requested by California Metal & Supply Quality Assurance.

10. KEY CHARACTERISTICS

When key characteristics are present on the drawing or other technical documentation, they shall be monitored and controlled. The method of control shall be subject to review and disapproval by California Metal & Supply.

11. NONCONFORMING MATERIAL

The supplier must notify California Metal & Supply Purchasing within 24 hours when a nonconformity is suspected or discovered in the supplier's processes or if nonconforming product has been delivered to California Metal & Supply. Process nonconformities include periodic test failures.

12. FOREIGN OBJECT DEBRIS (FOD)

Supplier shall establish and maintain an effective FOD prevention program through a continual improvement approach that proactively addresses and controls the events (conditions and actions) leading to FOD.

13. NOTIFICATION

Supplier shall notify California Metal & Supply of changes in product and/or process, changes of suppliers, and changes of manufacturing facility location.

14. FLOW DOWN REQUIREMENT

Supplier is to flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics where required.

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