

JUELL MACHINE QUALITY REQUIREMENTS

- JQ-01** Supplier shall maintain a **Quality System** minimum requirements per Mil-I-45208 (or equivalent) and Calibrated system in compliance with Mil-Std-45662 (or equivalent)
- JQ-02** **Source Inspection** – the Buyer and its customers, reserve the right to perform inspections and tests on all articles, materials or services at vendor’s facility.
- JQ-03** **Sub-contract** processing of product, that the suppliers were contracted to perform is prohibited by the Quality Control Requirements. Suppliers are expected to perform all processes which they were contracted to perform.
- JQ-04** **Facility Access** – the Buyer and its customers reserve the “Right of Entry” to vendor’s facility, to allow to monitor/or validate the quality of records, material and / or work contracted product / process. This requirement is applicable to the supplier’s facility where products and services are processed as well as the Supplier’s sub-tiers.
- JQ-05** **Non-Conforming Material / Product** – Material Review Authority is not authorized on this P. O. (including all referenced drawings and specifications). Non-Conforming Product shall be identified and controlled to prevent unintended use or delivery. Vendor shall provide cause and corrective actions for non-conformances that have been taken to preclude recurrence.
- JQ-06** **Change Approval** – approval must be obtained prior to making any unauthorized changes to drawings, specifications or other documents pertaining to this purchase order.
- JQ-07** **Raw Material Certification** (if applicable): Each shipment must be accompanied by a legible copy of complete analysis of physical and chemical test report as required by the applicable material specification. The report must contain the signature and title of the authorized representative assure specification conformance.
- JQ-08** **Special Process Certification** (if applicable): Each shipment must be accompanied by a legible copy certificate for each special process used in the production of parts under the terms of agreements. The certificate must contain the signature and title of the authorized representative for all processes used, but not limited to, such as heat treating, welding, brazing, soldering, surface preparation and treatments, nondestructive inspection, etc.
- JQ-09** **Certificate of Conformance** (if applicable): Each shipment must be accompanied by a legible copy certificate signed and title of the authorized representative of his organization. The Certificate will indicate that the parts or materials supplied against the purchase agreement meet all blueprint and/or all purchase order requirements, and that all inspection records and /or certification are on file and available for examination.
- JQ-10** **Inspection and Test Characteristics** (if applicable) – Vendor shall inspect and / or test as applicable, all characteristics defined by the purchase order, applicable drawing or specification pertinent to the work being performed.
- JQ-11** **Inspection Report** (if required) – The vendor shall furnish a copy of the inspection report, signed and title of the authorized representative. The actual data provided shall comply with the purchase agreement.
- JQ-12** **Lot Serialization** (if required) – Each part on this order shall be marked with a unique lot serial number provided by purchase order.
- JQ-13** **Shipping document(s)** requires minimum information such as Part Number w/ latest rev. or material, PO. # and all other requirements as specified above.