



# Quality Clauses

**Date / Revision:**  
**08/21/2017**  
**F026-840 Rev E**

<b>GQC - 1</b>	<b>RIGHT OF ENTRY</b> THE BUYER AND BUYERS CUSTOMER, AND THEIR CUSTOMERS, OR ANY APPLICABLE REGULATORY AGENCY WILL HAVE THE RIGHT TO ENTER THE SUPPLIER'S FACILITY TO PERFORM INSPECTION OR ENSURE COMPLIANCE TO THE CONTRACT.
<b>GQC - 2</b>	<b>RECORD RETENTION</b> SUPPLIER SHALL RETAIN ALL RECORDS PERTAINING TO MATERIAL/ MFG PROCESS SPECIAL PROCESSES, TEST AND INSPECTION INDEFINITELY OR AS REQUIRED BY THE CUSTOMER; CHANGES TO THIS REQUIREMENT SHALL BE ADDRESSED ON THE PURCHASE ORDER. ADDITIONAL QUALITY REQUIREMENTS MAY APPLY WHEN REFERENCED IN THE PO. IN THE EVENT THE SUPPLIER IS NOT ABLE TO MAINTAIN THE RECORDS INDEFINITELY, THE SUPPLIER SHALL CONTACT KV ENGINEERING PRIOR TO DESTROYING ANY RECORDS ASSOCIATED WITH THE KV ENGINEERING PURCHASE ORDERS.
<b>GQC - 3</b>	<b>AMENDMENTS</b> TO THIS ORDER, AND/OR QUALITY CLAUSES SHALL BE SET FORTH IN WRITING, VIA PURCHASE ORDER CHANGE NOTICE, AND /OR REVISIONS TO THE PURCHASE ORDER QUALITY CLAUSES.
<b>GQC - 4</b>	<b>NONCONFORMING MATERIAL</b> IN THE EVENT THAT THE PRODUCT IS IDENTIFIED AS NON-CONFORMING AFTER THE PRODUCT HAS BEEN SHIPPED, THE SUPPLIER SHALL PROVIDE NOTIFICATION OF SUCH ESCAPE. ADDITIONALLY SUPPLIER SHALL CONTROL NON CONFORMING PRODUCT TO PREVENT THE PRODUCT FROM LEAVING THE FACILITY, UNLESS OTHERWISE APPROVED IN WRITING. OBTAIN ORGANIZATION APPROVAL FOR NON CONFORMING PRODUCT DISPOSITION. SUPPLIERS SHALL BE RESPONSIBLE FOR ENSURING EMPLOYEES ARE AWARE OF THEIR CONTRIBUTION TO PRODUCT OR SERVICE CONFORMITY.
<b>GQC - 5</b>	<b>TRACEABILITY</b> ALL PARTS / MATERIAL AND APPLICABLE DOCUMENTS MUST BE IDENTIFIED BY A MANUFACTURING LOT OR BATCH NUMBER BY THE SUPPLIER
<b>GQC - 6</b>	<b>QUALITY MANAGEMENT SYSTEM</b> SUPPLIERS SHALL IMPLEMENT AND MAINTAIN A QUALITY MANAGEMENT SYSTEM IN COMPLIANCE WITH AS9100 AND/OR ISO9001
<b>GQC - 7</b>	<b>CHANGES</b> SUPPLIER SHALL NOTIFY THE ORGANIZATION OF CHANGES IN PRODUCT AND/OR PROCESS, CHANGES OF SUPPLIERS, CHANGES OF MANUFACTURING FACILITY LOCATIONS AND WHERE REQUIRED OBTAIN ORGANIATION APPROVAL
<b>GQC - 8</b>	<b>FLOW DOWN</b> SUPPLIERS SHALL FLOW DOWN THE REQUIREMENTS LISTED ON THE PURCHASE ORDERS INCLUDING CUSTOMER REQUIREMENTS TO THEIR SUPPLY CHAIN.
<b>GQC - 9</b>	<b>PERSONNEL QUALIFICATION</b> WHEN REQUIRED BY PURCHASE ORDERS PERSONNEL SHALL BE QUALIFIED TO SPECIFIC PROCESSES
<b>GQC - 10</b>	<b>CERTIFICATE OF CONFORMANCE</b> WHEN REQUIRED BY PURCHASE ORDERS CERTIFICATE OF CONFORMANCE SHALL BE PROVIDED
<b>GQC - 11</b>	<b>TEST REPORTS</b> WHEN REQUIRED BY PURCHASE ORDER TEST REPORTS SHALL BE PROVIDED
<b>GQC - 12</b>	<b>ITAR</b> WHEN REQUIRED BY PURCHASE ORDER, ITAR CONTROLS SHALL BE APPLIED
<b>GQC - 13</b>	<b>DFAR</b> WHEN REQUIRED BY PURCHASE ORDER DFAR CONTROLS SHALL BE APPLIED
<b>GQC - 14</b>	<b>COUNTERFEIT</b> COUNTERFEIT PART, K-V DOES NOT ALLOW ALL SUPPLIERS TO USE, SUPPLY AND PROVIDE ANY OF AN UNAUTHORIZED COPY, IMITATION, SUBSTITUTE, OR MODIFIED PART (E.G., MATERIAL, PART, COMPONENT), WHICH IS KNOWINGLY MISREPRESENTED AS A SPECIFIED GENUINE PART OF AN ORIGINAL OR AUTHORIZED MANUFACTURE. ALL SUPPLIERS RESPONSIBLE TO ENSURE MATERIALS, PARTS, DOCUMENTATIONS AND COMPONENTS ARE ORIGINAL OR AUTHORIZED MANUFACTURES.
<b>GQC - 15</b>	<b>SHIPPING and HANDLING</b> THE SUPPLIERS SHOULD FOLLOW THE GOOD SHIPPING AND HANDLING PRACTICES APPLY FOR ALL PARTS, COMPONENTS OR MATERIALS MUST BE PACKAGED INDIVIDUALLY, TIGHT SO THERE ARE NOT ABLE TO MOVE, RUB, SCRATCH, DENT OR BEND AGAINST EACH OTHER'S.
<b>GQC- 16</b>	<b>FOD</b> THE SUPPLIERS RESPONSIBLE TO ENSURE ANY DAMAGE OR INCIDENT ATTRIBUTED TO A FOREIGN OBJECT WHICH MAY DEGRADE THE PRODUCT'S SAFETY AND/OR PERFORMANCE CHARACTERISTICS OR A SUBSTANCE, DEBRIS, OR ARTICLE FOREIGN TO A DEVICE OR SYSTEM THAT HAS INVADDED THE PRODUCT AND COULD CAUSE DAMAGE OR ANY ITEM FOREIGN TO A PRODUCT, SOMETHING THAT DOESN'T BELONG WHERE IT'S FOUND.



K-V ENGINEERING, INC.

<b>GQC-17</b>	<b><u>ETHICAL BEHAVIOR</u></b> K-V ENGINEERING CONDUCTS ITS BUSINESS EMPHASIZING COMPLIANCE TO ALL GOVERNMENTAL, STATE AND CUSTOMER REGULATORY AND STATUTORY REQUIREMENTS. THE SUPPLIERS AND EMPLOYEES SHALL CONDUCT BUSINESS FAIRLY, OBJECTIVELY, IMPARTIALLY, AND IN AN ETHICAL FASHION; INTEGRITY, HONESTY, AND TRANSPARENCY SHALL BE THE CORE VALUES OF THE COMPANY AND SHALL BE EXPECTED FROM ALL SUPPLIER'S EMPLOYEES. THEY MUST UNDERSTAND THAT UNETHICAL BEHAVIOR IS WRONG AND CAN DAMAGE OUR REPUTATION. WE URGE SUPPLIERS TO SEEK ANSWERS OR CLARIFICATION FROM UPPER MANAGEMENT IF THERE IS ANY DOUBT OR "GRAY" AREAS. THE HIGHEST PRINCIPLES OF ETHICAL BEHAVIOR ARE REQUIRED OF SUPPLIERS IN THE PERFORMANCE OF THEIR DAILY TASKS.
<b>GQC-18</b>	<b><u>CONTROL OF EXTERNAL PROVIDERS</u></b> ALL EXTERNAL PROVIDERS' PERFORMANCE SHALL BE CONTROLLED AND MONITORED IAW AS9100/ISO 9001 STANDARD. PLEASE CONTACT KV ENGINEERING FOR MORE DETAILS.
<b>GQC-19</b>	<b><u>PRODUCT SAFETY</u></b> THE SUPPLIERS SHALL BE RESPONSIBLE FOR ENSURING EMPLOYEES ARE AWARE OF THEIR CONTRIBUTION TO PRODUCT SAFETY. K-V ENGINEERING SHALL BE NOTIFIED BY THE SUPPLIERS OF ANY PRODUCTS THAT ARE DEEMED UNSAFE.