

QUALITY TERMS AND CONDITIONS

All suppliers must comply with the basic Quality Clauses. Additional Quality clauses will be noted on the Purchase Order as required.												
QA 1	MACHINING SUPPLIERS MUST FURNISH INSPECTION REPORT, CERTIFICATE OF CONFORMANCE AND, AS APPLICABLE, MATERIAL AND PROCESSING CERTIFICATIONS FOR THE PARTS THEY SUBMIT											
QA 2	DOCUMENTED FIRST ARTICLE INSPECTION REPORTS SHALL BE SUBMITTED TO QUALITY PRIOR TO THE BEGINNING OF PRODUCTION. THE SUPPLIER ASSUMES ALL FINANCIAL RESPONSIBILITY FOR REPLACEMENT, REWORK AND MATERIAL WHEN PRODUCTION OF PARTS IS BEGUN WITHOUT FIRST ARTICLE INSPECTION APPROVAL FROM QUALITY. AS9102 F/A FORM WHEN STIPULATED ON .P.O.											
QA 3	ANY DELAY IN SHIPMENT FOR ANY REASON HAS TO BE CONVEYED TO CUSTOMER QUALITY AS SOON AS THE DELAY IS KNOWN BY THE SUPPLIER. (BASIC CLAUSE)											
QA 4	ANY CHANGE TO THE CONTRACT REQUIREMENTS BY THE SUPPLIER MUST BE APPROVED BY THE CUSTOMER IN WRITING. (BASIC CLAUSE)											
QA 5	ALL INFORMATION IN THE CONTRACT MUST BE HELD IN CONFIDENCE BY THE SUPPLIER AND NO THIRD PARTY REQUEST FOR INFORMATION WILL BE AUTHORIZED UNLESS INSTRUCTED IN WRITING BY CUSTOMER REPRESENTATIVE. ALL DOCUMENTS TO BE RETAINED FOR 10 YEAR MIN UNLESS EXTENDED RETENTION IS REQUIRED BY CUSTOMER QUALITY FLOWDOWN. (BASIC CLAUSE)											
QA 6	IN ADDITION TO OUR RIGHT OF ACCESS, THE SUPPLIER AGREES TO RIGHT OF ACCESS FOR OUR CUSTOMERS, OR REGULATORY AGENCIES TO ALL FACILITIES AND RECORDS IN THE PERFORMANCE OF THIS CONTRACT. (BASIC CLAUSE)											
QA 7	MANUFACTURERS OR MACHINING SHOPS MUST HAVE A QUALITY SYSTEM THAT IS ACCEPTABLE TO ROMAKK ENGINEERING. NOTIFICATION OF CHANGES IN THE QUALITY SYSTEM IS REQUIRED WITHIN 30 DAYS OF THE CHANGE (EXAMPLE: NEW / RENEWAL OF REGISTRATIONS OR SUSPENSIONS/ENDING OF ISO/AS/Nadcap/DDTC REGISTRATIONS, ETC.). (BASIC CLAUSE)											
QA 8	SUBCONTRACTORS ARE REQUIRED TO NOTIFY QUALITY(1) PRIOR TO TRANSFERRING ANY WORK TO A NEW FACILITY, (2) CHANGES IN MANUFACTURING LOCATIONS (3) CHANGES OF SUPPLIERS), OR (4) CHANGES IN THE PRODUCT. (BASIC CLAUSE)											
QA 9	SUPPLIER NOTIFICATION TO ORGANIZATION OF NONCONFORMING PRODUCT AND ARRANGEMENTS FOR ORGANIZATION APPROVAL OF SUPPLIER NONCONFORMING MATERIAL (BASIC CLAUSE)											
QA 10	IF APPLICABLE, THE USE OF STATISTICAL TECHNIQUES FOR PRODUCTION ACCEPTANCE AND RELATED INSTRUCTIONS FOR ACCEPTANCE BY THE ORGANIZATION - E.G. ANSI Z1.4 GII AQL 1.0 (BASIC CLAUSE)											
QA 11	REQUIREMENTS FOR THE SUPPLIER TO FLOW DOWN TO SUB-TIER SUPPLIERS THE APPLICABLE REQUIREMENTS IN THE PURCHASING DOCUMENTS, INCLUDING KEY CHARACTERISTICS AND POSITIVE FOD CONTROL. (BASIC CLAUSE)											
QA 12	REQUIREMENTS FOR THE SUPPLIER TO COMPLY WITH EXECUTIVE ORDER E13224: SUPPLIER SHALL NOT ENGAGE IN ANY TRANSACTION OF ANY TYPE WITH PERSONS OR BUSINESSES OR ORGANIZATIONS WHO COMMIT, THREATEN TO COMMIT OR SUPPORT TERRORISM. SUPPLIER SHALL NOT DISCLOSE TECHNICAL DATA OR PRODUCTS TO ANY FOREIGN PERSON OR ORGANIZATION. REGISTRATION WITH THE DIRECTORATE OF DEFENSE TRADE CONTROLS (DDTC) IS REQUIRED, IF IDENTIFIED IN THE ROMAKK PURCHASE ORDER. (BASIC CLAUSE)											
QA 13	SUPPLIER SHALL MAINTAIN FOD CONTROLS TO PREVENT FOREIGN OBJECTS AND DAMAGE CAUSED BY FOREIGN OBJECTS DURING PROCESSING, INSPECTION & TESTING, ASSEMBLY, PACKAGING AND SHIPPING OF MATERIAL.											
QA 14	SUPPLIER SHALL MAINTAIN A COUNTERFEIT RISK MITIGATION PROGRAM BOTH INTERNALLY AND WITH ITS EXTERNAL PROVIDERS AND SHALL PROVIDE EVIDENCE OF SUCH PROGRAM UPON REQUEST.											
QA 15	SUPPLIER SHALL PROVIDE TEST SPECIMENS FOR DESIGN APPROVAL, INSPECTION/VERIFICATION, INVESTIGATION OR AUDITING UPON REQUEST.											
QA 16	SUPPLIER SHALL ENSURE THAT ITS EMPLOYEES ARE AWARE OF: (1) THEIR CONTRIBUTION TO PRODUCT SERVICE AND CONFORMITY; (2) THEIR CONTRIBUTION TO PRODUCT SAFETY AND (3) THE IMPORTANCE OF ETHICAL BEHAVIOUR.											
For Processing suppliers, the following are the minimum requirements.												
QA 17	PROCESSING SUPPLIERS MUST FURNISH PROCESSING CERTIFICATIONS TO THE PURCHASE ORDER REQUIREMENTS, AND SHALL NOT PROCESS ANY PARTS FOR WHICH THEY ARE NOT CERTIFICATED OR APPROVED.											
	QA 3	QA 4	QA 5	QA 6	QA 8	QA 9	QA 10	QA 11	QA 12	QA 13	QA 15	QA 16
For Material suppliers, the following are the minimum requirements.												
QA 18	MATERIAL SUPPLIERS MUST FURNISH MATERIAL CERTIFICATIONS TO THE PURCHASE ORDER REQUIREMENTS AND SHALL NOT SUPPLY MATERIAL FOR WHICH THEY ARE NOT CERTIFICATED OR APPROVED. WHEN NOTED ON OUR PURCHASE ORDERS, RAW MATERIAL SUPPLIED MUST CONFORM TO REQUIREMENTS OF DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT (DFARS) - CLAUSE 252.225-7014.											
	QA 3	QA 4	QA 5	QA 6	QA 8	QA 9	QA 11	QA 12	QA 13	QA 14	QA 15	QA 16
For Machining and Manufacturing suppliers, the following are the minimum requirements.												
QA 19	FOR MACHINING AND MANUFACTURING SUPPLIERS QA 1-QA 16 ARE APPLICABLE											
For Calibration/Testing suppliers, the following are the minimum requirements.												
QA 20	CALIBRATION/TEST SUPPLIERS MUST FURNISH CALIBRATION/TEST REPORTS TO THE PURCHASE ORDER REQUIREMENTS, AND BE TRACEABLE TO THE NATIONAL INSTITUTE OF STANDARDS & TECHNOLOGY (NIST) STANDARD.											
	QA 3	QA 4	QA 5	QA 6	QA 8	QA 9	QA 10	QA 11	QA 12	QA 16		