

DPI Quality Clauses

DPI has developed the following quality clause that may or may not apply to you as a supplier. Please review your purchase order and verify which clauses apply to your order. Failure to comply with any of the requirements can be a cause for product being rejected and returned.

01 Quality System: The supplier must maintain a documented quality or inspection System. This system must comply with at least one of the following:

Mil-Q-9858	ISO: 9001
Mil-I-45208A	AS9100
Mil-Std-45662	DOD-STD-1686

02 "Right of Entry": DPI Labs, Inc. reserves the Right of Entry for itself and its customer. Including regulatory agencies (e.g. FAA) for the purpose of product services review at any time during the course of the contract.

03 "C of C": The supplier must provide a certificate of conformance with each lot delivered attesting that material/products delivered are manufactured in accordance with and meet the requirements of the drawings and or specifications.

04 MRB: The supplier does **not** have MRB authority. No product can be shipped with known defects. No repairs can be made without DPI's written approval. All nonconformances must be documented and submitted to DPI before shipment. In addition, the supplier must notify DPI of nonconforming or suspect parts that have inadvertently shipped.

05 Material Certification: The supplier must provide chemical / physical material certification for each lot shipped.

06 Special Processes: Supplier must have DPI's and Prime contractor approval prior to performing work on special processes.

07 Process Certification: The supplier must provide process certification with each shipment.

- 08 Subcontractor Flow Down: The Supplier must use approved subcontractors when doing special processes, this includes key characteristics requirements. Please be advised that any changes in product or process definition may require DPI approval. A list of those processes needing approval can be obtained from the DPI QA manager.
- 09 First Article: The supplier must provide a copy of a First Article Inspection report for any new products or any changes made. The supplier must keep the FAI report on file for 7 years.
- 10 DPI Source Inspection: DPI must inspect parts at seller facility before supplier is able to ship.
- 11 Government Source Inspection: Government inspection is required at seller's facility before parts can be shipped.
- 12 Material Age Control: All material with a limited self-life shall be marked with the Manufacturing (Cure) date and the expiration date on the container. The supplier must assure that 95% useable self life is available when parts are shipped
- 13 Temperature Controlled Items: Temperature control material shipped must have evidence that the required temperature has been maintained throughout the shipment.
- 14 Packaging: All Material shipped shall be protected against any damage, corrosion, contamination, deterioration, or spoilage at the supplier's facility.
- 15 Electro Static Discharge: ESD type products shall be packaged, labeled and wrapped in such a way as not to damage parts.
- 16 Identification: Identify with complete identification number as shown on the purchase order and include: revision / modification level, Manufacturer's Name, Manufacturing Date, Serial Number (If Applicable) and Lot, Batch or Heat Number,
- 17 Calibration: Items needing calibration should be noted and come with certification showing such calibration has been performed.

- 18 Records: At a minimum the supplier will retain and maintain records associated with DPI purchased products. This will include, but are not limited too: Manufacturing or work order documents, traceability records (purchasing, receiving, inspections etc.), engineering drawings and data when required. When and where necessary specific requirements are listed as part of the PO notes.
- 19 Other: See note on PO.

