

Title: QUALITY ASSURANCE REQUIREMENTS FOR SUPPLIERS

CODE	DESCRIPTION	EFFECTIVITY
A01	Supplier shall maintain a Quality Management System in accordance with ISO9001:2009, or latest revision in effect at the time of this order.	8-Jun-12
A02	Supplier shall maintain a Quality Management System in compliance with SAE AS9100, latest revision in effect at the time of this order.	8-Jun-12
A03	Distributors shall maintain a Quality Management System that ensures product protection, traceability and control of nonconforming product at minimum.	18-Sep-12
<b>A04</b>	<b>Supplier records of product traceability shall be retained for a period of 10(ten) years minimum unless otherwise specified by contract or PO. Disposition of records past the 10(ten) year retention period shall be at the discretion of the suppliers record retention process.</b>	<b>3-Feb-14</b>
<b>A05</b>	Supplier must be in full compliance with TTF-06408 Airbus Special Requirements	<b>23-Sep-16</b>
Q01	Special Process sources shall be NADCAP approved, traceable and current on their registration to NADCAP certification processes.	8-Jun-12
Q02	Special Processes identified as part of this order shall be performed in accordance with established industry Standards and as called for on the applicable TTF Aerospace drawing or controlling document.	8-Jun-12
Q03	A Certificate of Conformance (C of C) is required with this shipment. Documentation shall provide traceability to the Original Equipment Manufacturer at minimum.	8-Jun-12
Q04	A First Article Inspection Report (FAIR) is required to be provided as part of the shipment of this order. FAIR shall conform to the requirements set forth in SAE AS9102, latest revision in effect at the time of this order.	8-Jun-12
Q05	Test Data is required to be provided as part of this order. Test Data shall accompany shipment.	8-Jun-12
Q06	Materials and Chemicals delivered to TTF Aerospace are required to have an MSDS sheet provided as a condition of shipment.	8-Jun-12
Q07	Customer Furnished Equipment (CFE/BFE) forms a part of this order. Seller is required to maintain traceability of this equipment and provide for proper storage, maintenance and periodic reverification.	8-Jun-12
Q08	TTF Aerospace acceptance of this order does not alleviate the Seller from obligations to inspect, evaluate, test or otherwise approve products/services.	8-Jun-12
Q09	FAA Conformity is required as part of this order. Contact the TTF Aerospace Buyer at least 2-weeks in advance of the need for Conformity.	8-Jun-12
Q10	Paints, adhesives, chemicals or other materials identified as life-limited, shall contain marking that provides the shelf-life of the material and remaining useful life of the product at time of shipment.	8-Jun-12
Q11	Seller shall provide Right-of-Entry to Seller's facility for purposes of product, systems and process verification and surveillance when required. Seller shall allow access by Buyer and any Customer or Regulatory agency as deemed appropriate.	3-Feb-14
Q12	Supplier is responsible to notify Buyer in the event of nonconforming product. Any nonconformance of Buyer goods shall require supplier to secure the approval of Buyer Quality Assurance prior to shipment from supplier's facility.	3-Feb-14
Q13	Supplier shall notify Buyer, and obtain approval when changes to product or processes, changes of suppliers or changes of manufacturing facility location have occurred that impact product quality or delivery.	28-Apr-14
P01	Product shall be packaged in a re-usable container and sufficiently protected during shipment to prevent damage, deterioration, destruction or other deleterious effect.	8-Jun-12
P02	Product is ESD sensitive. Handle utilizing approved ESD practices only.	8-Jun-12
P03	Products are MOCK-UP only. Mark product and/or containers and documentation with "MOCK-UP".	8-Jun-12
P04	Products are CHECK-FIT only. Mark product and/or containers and documentation with "CHECKFIT".	8-Jun-12
P05	Revision controlled documents form a part of this Order. Seller is required to ensure latest revision is available and applied in performance of this Order.	17-Sep-12
P06	Products are NOT FOR FLIGHT. Mark product and/or containers and documentation with "NOT FOR FLIGHT".	8-Jun-12

Q - Quality Assurance  
A - Administrative  
P - Packaging/Protection