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Supplier Quality Clauses

Quality Clauses:

- 1. Supplier notification is required in cases of nonconforming product, including arrangements for Levison Enterprises approval of supplier nonconforming material.
- 2. Supplier notification is required for changes in product and/or process definition including, where required, per Levison Enterprises approval.
- 3. The supplier will flow down to sub tier suppliers the applicable requirements in the purchasing documents, including key characteristics.
- 4. Certification(s) of Compliance to all applicable specifications if requested by Levison Enterprises.
- 5. Right of Entry shall be granted to Levison Enterprises, and regulatory authorities, to all facilities involved with the order and to all applicable records, for the purpose of monitoring product quality.
- 6. Records resulting from the processing of this order shall be retained for a minimum of seven (7) years after completion of Levison Enterprises customer's contract.
- 7. Supplier responsible for Lost or Damaged Product.
- 8. AS9100/ISO 9001 Quality Management System or equivalent preferred.
- 9. Prevent the use of counterfeit parts (see 8.1.4 of the AS9100D / ISO 9001:2015 Standard).
- 10. Supplier to verify that the revision level on the PO received and the current drawings they have match and the parts supplied to the PO are made to meet the revision level called out on the PO.
- 11. When Lot or Date Code requirement appears on PO, the supplier is responsible for providing that information or the parts may be rejected and returned at the expense of the supplier.
- 12. If Cut tape is requested and provided, the parts should be provided on 1 continuous strip, NO SPLICES are allowed, especially for parts requiring lot codes.
- 13. Ensure that persons/employees are aware of:
 - (1) Their contribution to product or service conformity.
 - (2) Their contribution to product safety.
 - (3) The importance of ethical behavior.

PCY-8.4.3-1 Supplier Quality Clauses Rev A