



## **Supplier Terms and Conditions and Quality Clauses**

This document lists all of the potential and applicable Flow Down Requirements to Omnis Supplier and it form an internal part of all OMNI MF issued Purchase Orders to the extend specified therewith. Failure or inability to comply with the indicated Quality Clause(s) shall be immediately notified in writing to the Purchasing or Quality supervisor at OMF.

### **Quality Clauses**

#### **QC – 01: Approved Process Source**

When specified, only OMF approved sources shall be used and listed on Omni's Approved Supplier List. A listing of Omni's Approve Suppliers (AVL) is available from the Quality Assurance and/or Purchasing Department.

#### **QC - 02: Right of Entry – Supplier's facility –**

OMF- Customers and Regulatory Agencies have the right to enter, perambulate, and/or have facility access to verify process or product that has been made in accordance with OMNI requirements – they shall also have the right to verify the quality of work, records, and data. OMF is an ITAR registered and compliant company. All visitors to the OMF facilities must comply with all ITAR compliance requirements before entering the facilities.

#### **QC - 03: Changes to the product and / or process definition –**

Approved supplier has the responsibility to notify of any changes to a product or process definition to OMNI METAL FINISHING, Inc.

#### **QC - 04: Certificate of Conformance –**

Suppliers will include with each shipment the Certificate of Conformance that states that goods shipped meet all applicable specification requirements the certificate will include the following information:

- 1) Name and addresses of supplier
- 2) Item Number, Description and Quantity
- 3) The Specification / Procedure that controlled the Service or manufacture of the goods or services (when applied)
- 4) Batch number (when applicable)
- 5) Expiration Date (when applied)

QC - 05: Control of Nonconforming Product –

All suppliers must contact OMNI METAL FINISHING, Inc ASAP if there is an indication that the produced product or process is nonconforming. This shall be in accordance with the following Quality Systems: ISO 9001 / AS9100 / Nadcap

QC – 06: ISO 9001 with AS9100 Conformance

Please note that our quality system conforms to ISO 9001 and ISO 9001 Conformance

- A) The supplier shall also have a quality program that complies with International Organization document ISO 9001 – Model for quality assurance in Design/Development, Production, Installation, and Servicing.
- B) At Buyers request, supplier shall provide for buyer's review a quality program manual, including a matrix, which traces the provision of ISO 9001 to the supplier's documented procedures.
- C) At buy's request, supplier is prone to predict audit/assessment of their quality program to ensure compliance to the ISO 9001 requirements. At Buyers discretion, registered ISO 9001 suppliers may not be subjected to audit/assessment by buyer if they provide Buyer copy of their registration certificate is sued by an approved ISO 9000 Registrar.
- D) If Buyer has accepted supplier's ISO 9001 registration and supplier subsequently changes registrars, loses its registration status, or is put on notice of losing its registration status, it shall notify Buyer's procuring component(s) within three days of receiving such notice form its registrar.
- E) Unless specifically authorized in this contract. Buyer does not delegate Material Review Board (MRB) authority to supplier or its sub-tier suppliers relative to permanent nonconformance of features, characteristics, or parameters that are controlled by buyer's specifications. Non conformances to supplier-controlled features, characteristics, and

parameters that do not result in failures to completely meet specification requirements may be predisposed in accordance with supplier's system for the control of nonconforming goods.

#### QC – 07: Calibration Conformance

Any supplier to OMNI METAL FINISHING, Inc. must either calibrate their tools in-house or by sub-tier supplier that is in accordance with standards ISO 10012-2 and ANSI/NCSL Z540-1. All calibration services performed from OMF shall be compliant to ISO 1001-2 and ANSI/NCSLZ540-1. All calibration services provided shall have traceability to the National Institute of Standards and Technology (NIST).

#### QC – 08: Material Safety Data Sheet

All suppliers have the responsibility to include an M.S.D.S with shipments of raw materials when a purchase order is called out.

#### QC – 09: Technical Data Sheet

When specified, suppliers (s) shall provide and / or include the Technical Data Sheet (T.D.S) for the product (s) procured.

#### QC – 10: Trace-ability of Shippers and Certifications

All shippers and certifications must have a minimum trace-ability to PO#, PN# quantity, company name, description, shipping address, etc.

#### QC – 11: Requirement for 100% Inspection by Seller

Supplier/Sub-tier will perform 100% inspection of all goods in this contract to ensure conformance to drawing and specification requirements.

#### QC – 12: Government Source Inspection

Government inspection is required prior to shipment from supplier's plant. Upon receipt of this contract, supplier will promptly notify the Government's representative who normally services its plant so that appropriate planning for Government inspection can be accomplished.

Note: Supplier will provide evidence of government inspection on the shipping report accompanying each shipment.

#### QC – 13 Sub-tier Supplier Flow down

All Omni Metal Finishing, Inc. Suppliers granted and accepting an Omni Purchase Order and or Contract and the specified down requirements by shall further be flowed down to sub-tier suppliers. All sub-tier suppliers shall be listed in OMF's Approved Supplier List.

QC – 14: Other Requirements: (as specified on Purchase Order). OMF is an ITAR registered and compliant company. Purchase orders containing a requirement for processing in conformance to ITAR or referencing drawings or specifications denoting ITAR must be only processed by a supplier that is ITAR registered and compliant.

OMF – 742 Rev. B 12/02/2015