



Purchase Order Quality Clauses

Supplier shall:

- Meet the requirements for all product, procedures, processes, and equipment approvals.
- Meet requirements for qualification of personnel.
- Meet the requirements for design, test, inspection, verification (including production process verification), use of statistical techniques for product acceptance, and related instructions for acceptance by the organization, and as applicable critical items including key characteristics.
- Meet the requirements for test specimens (e.g., production method, number, storage conditions) for design approval, inspection/verification, investigation or auditing.
- Notify Yankee Casting of nonconforming product.
- Obtain Yankee Casting approval for nonconforming product disposition.
- Notify Yankee Casting in writing, changes: of product, and/or processes, of suppliers, of manufacturing facilities location, of quality system or personnel that may affect quality, of third party accreditations, of Customer/Prime approvals, any changes that would affect the ability to perform services contracted per purchase order and, where required, obtain Yankee Casting approval.
- Flow down to the supply chain the applicable requirements including customer requirements.
- Meet record retention requirements per applicable Customer, Organization and regulatory authorities. Minimum shall be 6 years. (If unknown, please contact Yankee Casting)
- Allow right of access by Yankee Casting, their customer and regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.
- Inspect product to ensure that no FOD is present.
- For FAI- Use a 10 to 1 IM&TE capability ratio.
- For Special Processes, hold a current NADCAP Accreditation for their process scope
- Meet the minimum following Quality System Requirements:
 - NDT & other Special Processes: AC7004 or AS9100
 - Calibration: ISO 17025
- Prevention of Counterfeit Product
- Ensure that all employees are aware of their contribution to product or service conformity.
- Ensure that all employees are aware of their contribution to product safety.
- Ensure that all employees are aware of the importance of ethical behavior.

**For Purchase Order Quality Clauses
(Rev F 6/25/2020) go to:
<http://yankeecasting.com/qualityclause>**

Signature: _____ Date: _____