

	STANDARD QUALITY REQUIREMENTS CONSOLIDATED PRECISION PRODUCTS-POLAND	REV.01
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1. Consolidated Precision Products-Poland (CPP-Poland) is responsible for ensuring compliance o “Fixed or Frozen” processes by sub-suppliers as submitted to its Customers. The seller is obligated to notify Quality department of CPP-Poland before making any changes to the process, which was reported as "fixed". **(AS9100)**
2. All suppliers shall maintain a quality system that includes Non-conformance control procedures, document control procedures and corrective action processes. **(AS9100)**
3. Suppliers performing material testing of Alloys must be accredited in accordance with the requirements of ISO 17025 or NADCAP (material tests). **(AS9100)**
4. NDT providers shall use personnel certified in accordance with NAS 410 or SNT-TC-1A and have a NADCAP certificate for the required NDT method. **(AS9100)**
5. Heat Treat Suppliers shall hold Nadcap certification for the processes performed. **(AS9100)**
6. The supplier shall notify* Consolidated Precision Products-Poland of any CPP-Poland product that is non-conforming, and contact the CPP-Poland Quality and Purchase Departments for instructions on disposition prior to shipment of any known non-conforming product. If the product has already been shipped and is known or suspected to be nonconforming, , the CPP-Poland Quality Director must be notified in writing within 24 hours. **(AS9100)**
7. Suppliers shall notify the Quality Department of CCP-Poland about changes in products or processes, and where required, obtain approval. **(AS9100)**
8. CPP-Poland, their Costumers and its regulatory authorities reserve the right to require an on-site source inspection of products supplied for work, as well as the right to conduct periodic surveys and/ or audits, for any reason, of the seller’s manufacturing and /or quality systems of for conformance to Purchase Order requirements. All records pertaining to this order shall be made available to CPP-Poland and its customers. Suppliers must maintain records of processing for a minimum10 years unless otherwise specified by prime prime Customer's requirements. **(AS9100)**
9. The supplier shall flow down applicable requirements of purchase orders to sub-tier suppliers, including regarding key characteristics. **(AS9100)**
10. With the shipment or according to the order, Supplier must send Declaration of Conformity (CofC), test reports, certificates, process flow chart (furnace charts), SPC

documentation (statistical process control) and / or other documents certifying that the product / service has been produced , tested in accordance with the requirements of the order. If applicable, the Supplier must demonstrate compliance with all tests required in the Product Technological Instruction (PEI).

11. When certificates are required, conformance to all applicable specifications at current and correct revision levels must be stated on the certification documents. The revision of specifications current at the time of order is to be used unless a specific revision is stated on the order or Product Engineering Instruction.
12. When specific Approved Supplier Codes are required by Consolidated Precision Products-Poland Customers for special process (i.e. heat treat, NDT, alloy refining, etc.) as stated on the Purchase Order, certification shall include reference to such Approved Supplier Codes.
13. All Consolidated Precision Products-Poland product that is submitted for subcontract work shall be preserved, packaged, stored, handled and shipped in such a manner as to maintain the physical integrity of the product as received from Consolidated Precision Products-Poland, including lot traceability.
14. Suppliers are obliged to apply practices and procedures to prevent contamination of products delivered to CPP-Poland by foreign object (FOD).

* Notification of non-conformity

The Supplier is obliged to send the Notification of non-conformity by e-mail to: poland.quality@cppcorp.com

More information one: www.cppcorp.com/purchasing-terms/