

This document provides specific assurance requirements for all supplies purchased by Interlake Industries as specified on the Purchase Order (PO) of which this is part, to assure that such supplies conform to the required levels of quality and reliability. The seller's failure to comply with all codes specified on the PO will be cause for rejection of the supplies furnished.

## **-The following items apply to all purchase orders issued by Interlake Industries Stamping**

### **Communicating Language.**

The Seller shall have the capability to communicate in English. All documentation shall be in English. In cases where the Seller maintains copies in their native language as well as in English and there is a conflict, the English document shall take precedence.

### **Approved Suppliers - Survey / Audit.**

Suppliers shall be added to the Interlake Industries ASL by one or more of the following means:

1. Certified to ISO 9001 (Current Revision)
2. Certified to AS 9100 (Current Revision) – For PO's with an Aerospace Designation
3. NADCAP Certified (Current Revision) – For PO's with NADCAP Designation
4. Completed Interlake Industries Self-Assessment or Supplier Audit

If a supplier does not maintain their QMS or fails to respond to nonconformance issues they may be removed from the Interlake Industries ASL.

Suppliers are required to provide Interlake Industries a current copy of their certifications.

### **Inspection / Nonconformances.**

All supplies are subject to Interlake Industries receiving audit / inspection. Nonconforming material will be held, either at Interlake Industries or at the Seller's facility until an authorization / disposition is obtained in writing from Interlake Industries or its customer. All material dispositioned as return to supplier shall be at the Seller's expense.

### **Calibration.**

The Seller shall implement and maintain a system for control and use of inspection and / or processing equipment in accordance with MIL-STD-45662. All inspection and / or processing equipment shall be calibrated against certified standards which have known valid relationships traceable to National Standards.

### **In-Process Controls.**

The Seller shall have a system for controlling the hardware throughout the manufacturing process. This may be accomplished using a manufacturing outline, part traveler, shop routing or other suitable method which details the planned step by step operation sequence, inspection points and provisions for controlling the drawing / specification revision status during the manufacturing process.

### **Interlake Industries Supplied Material.**

If the materials furnished on this order have been provided by Interlake Industries for the specific supplies specified on this order, traceability must be maintained at all times. No substitution of material composition, size or specification will be allowed unless written authorization is received from Interlake Industries.

### **Interlake Industries Supplied Inspection Gaging.**

The Seller is held responsible for the protection and care, other than normal wear, of all inspection gaging that may be loaned by Interlake Industries. Loaned gaging, or replacement gaging of equal quality shall be returned in acceptable condition upon completion of this order or upon demand or notice. Unless otherwise specified, said gaging is subject to recall for Interlake Industries calibration.

### **Interlake Industries Supplied Tooling.**

Tooling furnished by Interlake Industries shall be used for production of supplies on this PO. Unauthorized alteration of said tooling is prohibited. Tooling damage while in Seller's possession will be debited to the Seller's account. Tooling shall be returned in an acceptable condition upon demand or notice.

### **First Run Validation Review / Approval.**

If required by the purchase order, the Seller shall submit a product validation package (PPAP, FAI, ISIR) for approval. This shall include a complete inspection of one to five tagged / identified parts in the first shipment or, if directed on the purchase order, prior to production. The report shall accompany the tagged / identified part(s). The validation part(s) must be a true representative sample and have been produced by the normal manufacturing practices to be used on production parts.