SUPPLIER QUALITY ASSURANCE DATA SHEET

The following (checked) requirements apply to Purchase Orders issued by Ktron Inc. (KTRON) to sub-tier suppliers of parts and/or services relative to our deliverable products per ISO9001:2000, AS9100B and our Quality Management System.

- ☒ Certificates of Conformance are required with the shipment of product to our facility.
- ☒ Acceptance of an order, contract or tender from KTRON allows our personnel, our customer representatives and regulatory agency representatives the right of entry into your facility to review any product, process or records relative to our purchase order.
- ☒ Suppliers shall conform to the drawing and/or specification requirements flowed down, including revision levels.
- ☒ Supplier must notify KTRON in writing of any nonconforming material belonging to KTRON and make arrangements for KTRON approval of supplier nonconforming material.
- ☒ Suppliers Quality Management System must comply with any system requirements flowed down on purchase order.
- ☒ Qualification of equipment, product, processes, procedures and/or personnel shall be maintained and current for any manufacturing processes including special process area that requires such controls.
- ☒ KTRON, our customer and regulatory agencies reserve the right to source inspect product and/or services prior to shipment, if annotated on the purchase order.
- ☒ Rated purchase orders issued under the Defense Priority Allocation System (DPAS) shall be processed in accordance with these requirements.
- ☐ Notification of receipt of parts, materials or items to nearest Government Agency is Government Mandatory Source Inspection (GMIP) is required on the purchase order (in which case GMIP must be performed prior to shipment to our facility).
- ☒ Requirements for test specimens if so noted on the purchase order.
- ☒ Compliance to any “key characteristic” requirements specified on the purchase order.
- ☒ Suppliers must purchase raw materials in accordance with DFARs 252.225-7014 Alt. 1 and flow down these requirements to lower tier suppliers/vendors (if applicable on our P.O.).
- ☒ Supplier must notify KTRON of any changes in product or processes that directly affects the product or service provided to obtain KTRON authorization/approval, if required.
- ☒ Supplier is required to flow down to any sub tier supplier the applicable requirements in KTRON purchase order; including key characteristics where required.
- ☒ Supplier is required to inspect any product being sent to KTRON for Foreign Object Damage prior to shipment.