REQUIREMENTS FOR EXTERNAL PROVIDERS OF PRODUCTS AND SERVICES
F 8.4-5

As an external provider to FMD Fabrication and Services for products to be manufactured or services provided in accordance with AS9100, you must comply with the following:

QUALITY MANAGEMENT SYSTEM

Have an established quality management system that conforms to recognized international standards such as AS9100 or ISO 9001.

AWARENESS

Your personnel must be aware of their contribution to product or service conformity, product safety and the importance of ethical behavior.

RIGHT TO ACCESS

FMD Fabrication Services and its customers shall have right of access to quality management system documentation, applicable documented information and facilities involved in this Purchase Order. This includes your organization and any of your external provider's organizations (as applicable).

RETENTION OF DOCUMENTED INFORMATION

External provider's Product, Process Control and Quality documented information shall be retained for a minimum of five years, unless a longer retention period is specified on this Purchase Order or Drawing. Documented information shall be adequate to ascertain the quality level of production processes. This includes chemical and physical test results of Raw Material used in the manufacture of the item on this Purchase Order or Drawing. Documented information shall be provided upon request. Documented information shall not be destroyed or discarded without prior notification and approval by FMD Fabrication Services.

TEST SPECIMENS

You may be required to provide test specimens for design approval, inspection, verification, investigation or auditing. FMD-FS will notify you in advance should test specimens be required.

PROCESS CHANGES

Except for first time purchases, items furnished under this Purchase Order shall be identical in form, fit and function to product previously approved by FMD Fabrication Services. Products shall be provided using the same fabrication methods or process and equipment (as applicable).

Prior to implementing a change and providing an existing approved product to FMD Fabrication Services, the external provider shall notify the responsible FMD Fabrication Services of the proposed change. Prior to fulfilling a purchase order, FMD Fabrication Services must approve any/all changes with notification provided to the external provider.

Changes are defined, but not limited to: design, materials, parts, fabrication methods or processes, equipment, major plant rearrangement, or plant relocation and changes that will impact form, fit and/or function.

NON-CONFORMING MATERIAL

The external provider shall not ship nonconforming material without prior written approval from FMD Fabrication Services Quality Department. Requests for authorization to ship nonconforming material shall be addressed in writing to the FMD Fabrication Services Purchasing and Quality Departments. This includes counterfeit parts as defined by AS-9100.

SPECIAL PROCESSES

A Special Manufacturing Process is a process where it is not possible to assure, by typical verification techniques, that product integrity is achieved by the process. The External provider shall certify that these processes such as but not limited to plating, painting soldering, radiography, welding, heat-treating, cleaning, electroplating, anodizing, chemical films, etc. were performed in accordance with specification requirements. The certificate shall identify the products processed, the FMD Fabrication Services Part Number, Quantity and Purchase Order Number. The certificate shall be signed and dated.

COUNTERFEIT PARTS

By definition, a counterfeit part is a copy, imitation, substitute or modified part knowingly misrepresented as a genuine or original part. As an external provider, you must ensure that the prevention of counterfeit or suspect counterfeit part use and delivery to FMD Fabrication Services. Appropriate personnel in your organization must be aware of this requirement.

ETHICAL BEHAVIOR

As an external provider, ethical behavior is expected. You must ensure that all its decisions, actions, and stakeholder interactions conform to moral and professional principles. Personnel in your organization must be aware of this requirement.