

COASTCRAFT RUBBER CO.

SUPPLIER QUALITY CLAUSES

In addition to requirements noted on each CCR PO, suppliers must comply with these QCs according to the commodity supplied.

General Quality Clauses	
QA-01	Machining suppliers must furnish inspection report, certificate of conformance and as applicable material and processing certifications for the parts, they submit to CCR.
QA-02	Documented first article inspection reports shall be submitted to CCR prior to the beginning of production. The supplier assumes all financial responsibility for replacement, rework, and material when production of parts is begun without first article inspection approval from quality. AS9102 format when stipulated on the PO.
QA-03	Any delay in shipment for any reason must be conveyed to CCR quality as soon as the delay is known by the supplier.
QA-04	Any change to the contract requirements by the supplier must be approved by the CCR in writing. Notify CCR of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain CCR approval.
QA-05	All documented information in each PO must be held in confidence by the supplier and no third-party request for information will be authorized unless instructed in writing by CCR.
QA-06	All documented information applicable to CCR POs must be retained for 10 years minimum and positively controlled or rendered unusable thereafter. These retention and disposition requirements apply unless otherwise required by CCR or its customers.
QA-07	In addition to CCR's right of access, the supplier agrees to right of access for CCR customers, or regulatory agencies to the applicable areas of all facilities at any level of the supply chain, involved in the order and to all applicable records in the performance of this contract.
QA-08	Manufactures or machining suppliers must have a quality system in compliance to AS9003, AS9100, or ISO9001; CCR may make conditional exceptions based on supplier survey information or applicable customer requirements.
QA-09	Suppliers are required to notify quality prior to transferring any work to a new facility. CCR will determine (prior to the transfer) if the supplier may perform the transfer of work.
QA-10	Supplier must notify CCR of nonconforming product and obtain CCR's approval for the disposition of nonconforming material
QA-11	Requirements for the supplier to flow down to the supply chain the applicable requirements, including customer requirements in CCR purchasing documents, including key characteristics and applicable F.O.D. control processes where required.
QA-12	Requirements for the supplier to comply with executive order E13224. Supplier shall not engage in any transaction of any type with persons or businesses or organizations who commit, threaten to commit or support terrorism.
QA-13	When ITAR, EAR and/or other government rated data is noted on the purchase order, blueprint, or other manufacturing information, the US government restrictions/requirements must be followed. If you have any questions concerning export controlled items or government rating, notify the company buyer. All concerns must be addressed prior to the acceptance of this order.
QA-14	Supplier must have a process to control counterfeit parts from being delivered to CCR (A product produced or altered to imitate or resemble a product without authority or right to do so, with the intent to mislead or defraud by passing the imitation as original or genuine).
QA-15	All suppliers using conflict materials (Tin, Tantalum, Tungsten, and Gold) must ensure they come from a conflict-free source per the Dodd Frank act section 1502 and a completed EICC reporting template must be sent to CCR before the first shipment of product. When conflict material is used, all product certifications must state that applicable materials were acquired from a conflict-free source.
QA-16	Supplier must ensure its personnel are aware of their contribution to product/service conformity, product safety and the importance of ethical behavior.
QA-17	Supplier must maintain a minimum product/service conformity rating of 95% and a minimum on-time delivery rating of 90%. CCR monitors supplier performance quarterly and will notify applicable suppliers of required action when nonconforming ratings are detected.
Combined Quality Clauses by Commodity: Processing Suppliers	
QC-01	Processing suppliers must furnish processing certifications to CCR purchase order requirements, and shall not process any parts for which they are not certificated or approved. Acceptable quality system requirement are AC7004, ISO9001, or AS9100; CCR may make conditional exceptions based on supplier survey information or applicable customer requirements. Supplier must have the ability to ensure the adequacy of the special-process provided and provide CCR the required documentation per purchase order requirements. General QCs QA-03 through QA-07 and QA-09 through QA-17 apply.
Combined Quality Clauses by Commodity: Material Suppliers	
QC-02	Material suppliers must furnish material certifications to CCR PO requirements, and shall not supply material for which they are not certificated or

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	approved. When noted on our purchase orders, raw material supplied must be USA domestic material. Acceptable quality system requirements are ISO9001, AS9100 or AS9120; CCR may make conditional exceptions based on supplier survey information or applicable customer requirements. The Supplier must have the ability to ensure the adequacy of the product provided and provide CCR the required documentation per purchase order requirements. General QCs QA-03 through QA-07 and QA-09 through QA-17 apply.
Combined Quality Clauses by Commodity: Machining & Manufacturing Suppliers	
QC-03	The Supplier must have the ability to ensure the adequacy of the product provided to CCR and provide the required documentation per purchase order requirements. General QCs QA-01 through QA-17 apply.
Combined Quality Clauses by Commodity: Calibration & Testing Suppliers	
QC-04	Calibration and Testing suppliers must furnish calibration/test reports to CCR purchase order requirements, and be traceable to the specific equipment or item for which they are calibrating or testing, traceability to NIST and/or other national or international standards must be supplied. ISO9001, ISO 17025, Nadcap testing, ANSI Z540, and/or Navlap accreditation will be the quality system requirements; CCR may make conditional exceptions based on supplier survey information or applicable customer requirements. General QCs QA-03 through QA-07 and QA-09 through QA-17 apply.