

Q1 Certifications – Powder (03)

With each shipment, Dicronite-NE requires a material certification to SAE-AMS2530 section 3.1, signed by an Officer of Lubrication Sciences International, Inc. (LSI, single source supplier), stating that the product supplied against this order meets specification requirements. The material will not be accepted without the required material certification with the materials Lot No. identified.

In addition, LSI is to provide “Summary of Testing” that indicates the testing related to the ordered material. Materials furnished under this purchase order shall be free from contamination by presence of Mercury and Minerals Conflict Free. Safety data sheets and RoHS compliant letter as required.

Q2 Proprietary Information – When required by customer, rarely used. Customer parts are not outsourced. **(03)**

Q3 Dicronite-NE Supplier Inspection Requirements rarely used. Customer parts are not outsourced. Sampling Inspection allowed with this purchase order.

Q4 Mercury Contamination rarely used. Customer parts are not outsourced. Materials furnished under this purchase order shall be free from contamination by presence of Mercury. A statement of compliance is required.

Q5 Minerals Conflict rarely used. Customer parts are not outsourced.

Q6 RoHS Required, rarely used. Customer parts are not outsourced.

Q7 Shipment Delays rarely used. Customer parts are not outsourced.

Seller agrees to provide us timely written notice of his/her inability to maintain the shipment schedule. Seller agrees to provide us timely notice of potential or actual labor disputes.

Q8 Dicronite-NE or customer/regulatory Source Inspection rarely used. Customer parts are not outsourced. When required, Product will be inspected at supplier’s facility by Dicronite-NE, regulatory agent, or customer.

Q9 (Not Used)

Q10 General Packaging and Preservation Procedures rarely used. Customer parts are not outsourced. Product shipped to Dicronite-NE from Dicronite-NE suppliers must be delivered, packaged, and preserved to prevent damage from handling and corrosion.

Q11 Dicronite-NE Purchase Order Requirements

- The supplier must maintain their measuring and test equipment through a documented calibration control procedure traceable to current NIST and/or ISO standards, or as approved by Dicronite-NE.
- The supplier must maintain a documentation retention control procedure.
- The supplier must maintain lot traceability throughout manufacturing, inspection, and test. In addition, the supplier shall have procedures in place to meet these requirements.
- The identification and revision status of specifications, drawings, process requirements, inspection / verification instructions and other relevant technical data. These must be flowed down to the sub-tiers who will certify to the specification and revision level.
- Requirements for design, test, inspection, verification (including production process verification), use of statistical techniques for product acceptance and related instructions for acceptance by Dicronite-NE and as applicable critical items including key characteristics. Safety data sheets required where applicable.

Requirements for test specimens (e.g., production method, number, storage conditions) for design approval, inspection, investigation, or auditing.

-Additional requirements are for the supplier to:

-Notify Dicronite-NE of nonconforming product,

-Obtain Dicronite-NE approval for nonconforming product disposition

-Notify Dicronite-NE of changes in product and/or process definition, changes of suppliers, change of manufacturing facility location and, where required, obtain Dicronite-NE approval, and

-Flow-down to the supply chain the applicable requirements.

-Record retention requirements are for ten years' minimum retain documented information (Quality Documentation records and certifications must be maintained on file for a period of ten years after final payment of this purchase order. After this period, Supplier shall not destroy such records without the written approval of DICRONITE-NE).

- Right of access by Dicronite-NE, their customer, and regulatory authorities to all applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records at a mutually agreed upon time.

- 1st Article Inspection when required (AS 9102 form) if required (see Q12)

- Source Inspection if required (see Q8)

- Foreign Object Damage Prevention (FOD)

- Material and Testing certifications required.

- Implement a quality management system.

- Use customer-designated or approved external providers, including process sources (e.g., special processes);

- Prevent the use of counterfeit parts.

- Flow down to external providers applicable requirements including customer requirements.

- The right of access by Dicronite-NE, their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain at a mutually agreed upon time.

- Ensuring that persons are aware of:

their contribution to product or service conformity.

their contribution to product safety.

the importance of ethical behavior.

Q12 1st Article Inspection, rarely used.

AS9102 form always required for prototype and first production run

AS9102 form always required for a production lapse of more than two (2) years

Partial First Article required for any drawing revisions

Q13 Shelf Life Procedure, for Adhesion Test Tape and Pre-clean Media.

It is the Supplier's responsibility to identify and verify articles, components and/or material being capable of quality degradation with age and shall include shelf-life data with each shipment as it relates to the completed articles. Shelf life shall be more than 90% as received by Dicronite-NE.

Q14 Previously Rejected Articles rarely used.

Suppliers shall not submit a previously rejected article(s) for re-approval without documentation stating the article(s) was previously rejected by Dicronite-NE and is being resubmitted for approval.