

DPI has developed the following quality clauses that may or may not apply to you as a supplier. Please review your purchase order and verify which clauses apply to your order. Failure to comply with any of the requirements can be a cause for hardware being rejected and returned.

- 01 Quality System: The supplier must maintain a documented Quality or Inspection System. Such system must comply with at least one of the following:

ISO 9001 (Current Rev.)
AS9100 (Current Rev.)

Or, an in-house Quality System that complies with DPI's quality requirements

- 02 "Right of Entry": DPI Labs, Inc. reserves the Right of Entry for itself and its customer. Including regulatory agencies (e.g. FAA) for the purpose of product services review at any time during the course of the contract.
- 03 "C of C": The supplier must provide a Certificate of Conformance with each lot delivered attesting that material/products delivered are manufactured in accordance with and meet the requirements of the drawings and or specifications.
- 04 MRB: The supplier does **not** have MRB authority. No hardware can be shipped with known defects. No repairs can be made without DPI's written approval. All non-conformances must be documented and submitted to DPI before shipment. If after delivery the supplier determines that they shipped non-conforming product, they shall notify DPI immediately.
- 05 Notice of Change: Suppliers must notify DPI of changes to its quality system, product and or process, changes of suppliers, changes of manufacturing facility location and, when required, obtain DPI approval.
- 06 Material Certification: The supplier must provide chemical / physical material certification for each lot shipped.
- 07 Special Processes: Supplier must have DPI's and approval prior to performing work on special processes.
- 08 Process Certification: The supplier must provide process certification with each shipment.
- 09 Subcontractor Flow Down: The Supplier must use approved subcontractors when doing special processes; this includes key characteristic requirements. Please be advised that any changes in product or process definition require DPI's approval. A list of these processes needing approval can be obtained from the DPI QA Manager.

Supplier shall flow down all purchase order requirements to top tier suppliers and subcontractors.

10 First Article: The supplier must provide a copy of a First Article Inspection report for any new products or any changes made. First Article Report must be completed using form number AS9102.

The supplier must keep the FAI report on file for 7 years.

11 DPI Source Inspection: DPI must inspect parts at seller's facility before supplier ships.

12 Government Source Inspection: Government inspection is required at seller's facility before parts are shipped.

13 Material Age Control: All material with a limited self-life shall be marked with the Manufacturing (Cure) date and the expiration date on the container. The supplier must assure that 95% useable self life is available when parts are shipped. (100% shelf life is preferred.)

14 Temperature Controlled Items: Temperature control material shipped must have evidence that the required temperature has been maintained throughout the shipment.

15 Packaging: All Material shipped shall be protected against any damage, corrosion, contamination, deterioration, or spoilage at the supplier's facility.

16 Electro Static Discharge: ESD type products shall be packaged, labeled and wrapped in such

17 a way as to protect the components from any damage.

18 Identification: Identify with complete identification number as shown on the purchase order and include: revision/modification level, Manufacturer's Name, Manufacturing Date, Serial Number (If Applicable) and Lot, Batch or Heat Number.

19 Calibration: Items needing calibration should be noted and come with certification showing such calibration has been performed.

20 Records: At a minimum, the supplier will retain and maintain records associated with DPI purchased products for a period of 7 years. This will include, but are not limited to: Manufacturing or work order documents, traceability records (purchasing, receiving, inspections, etc.), engineering drawings and data when required. When and where necessary, specific requirements are listed as part of the PO notes.

Other: See notes on Purchase Order.

- 21 Counterfeit Prevention Program: Supplier shall establish and maintain a Counterfeit Parts/Materials Prevention Plan to ensure that counterfeit goods are not delivered to DPI Labs.
- 22 Conflict Minerals Compliance: If subject to the Conflict Minerals rules and reporting requirements, supplier shall establish and maintain a program to ensure the use of Conflict Minerals are reported to the proper authorities.
- 23 Product Safety: The supplier shall guarantee that product is produced and tested to the correct specifications and will not cause harm or damage when used for its intended purpose.
- 24 Suppliers shall ensure that employees are aware of their contribution to product or service conformity; product safety and ethical behavior.

	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22
Hardware	X	X	X	X	X			X	X						X		X		X	X		
Raw Metal	X	X	X	X	X	X		X	X						X		X		X	X		
Plating	X	X	X	X	X			X	X						X		X		X	X		X
PCB	X	X	X	X	X			X	X						X	X	X		X	X		
PCB Assembly	X	X	X	X	X			X	X						X	X	X		X	X		
Components	X	X	X	X	X								X	X	X	X	X		X	X	X	X
Machined Parts	X	X	X	X	X	X		X	X	X					X		X		X	X		
Test Equipment	X	X	X	X	X										X	X	X	X	X	X		
Measuring Equ.	X	X	X	X	X										X	X	X	X	X	X		