

# J&L MACHINE CO., INC.

## PROVIDER QUALITY ASSURANCE DATA SHEET

The following requirements apply to purchase orders issued by J&L Machine Co., Inc. (J&L), as specified on the purchase order form to providers of parts and/or services relative to our deliverable products per ISO9001, AS9100, ASQR-01 and our Quality Management System.

- PQA 1 Certificates of Conformance are required with the shipment of product to our facility.
- PQA 2 Acceptance of an order, contract or tender from J&L allows our personnel, our customer representatives and regulatory agency representatives the right of entry into your facility to review any product and processes, associated with the product or process ordered.
- PQA 3 Providers must allow access to all records relative the product or process ordered by J&L personnel, customer representatives and regulatory agency representatives.
- PQA 4 Providers shall conform to the drawing and/or specification requirements flowed down, including revision levels/status and relevant technical data.
- PQA 5 Provider does not have the right to disposition any nonconforming or suspect material discovered or generated and must notify J&L in writing of any such product, processes, suppliers and facilities to obtain disposition instructions/approvals, prior to shipment to our facility. Reference DFAR clause 52.246-2.
- PQA 6 Providers Quality Management System must comply with any system requirements flowed down on purchase order.
- PQA 7 Qualification of equipment and/or personnel shall be maintained and current for any special process area that requires such controls.
- PQA 8 J&L, our customer and regulatory agencies reserve the right to source inspect product and/or services prior to shipment, if annotated on the purchase order.
- PQA 9 Any rated purchase orders issued under the Defense Priority Allocation System (DPAS) shall be processed in accordance with these requirements.
- PQA 10 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).
- PQA 11 Requirements for test specimens if so noted on the purchase order.
- PQA 12 Requirements for design, test, inspection, verification, use of statistical techniques, and related instructions for acceptance including compliance to any "key characteristic" requirements specified on the purchase order.
- PQA 13 Providers 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.).
- PQA 14 Providers must notify J&L of any changes in product, processes, suppliers and facilities that directly affects the product or service provided to obtain J&L authorization/approval, if required.
- PQA 15 Providers must retain all quality related records for a minimum of three (3) years unless otherwise directed. Supplier records required by purchase order must be shipped with the product.
- PQA 16 ITAR (International Traffic in Arms Regulations) requirements apply to this order.
- PQA 17 J&L has the right to review product, procedures, processes and equipment used in the manufacture of product and approval of same when applicable.
- PQA 18 Providers must flow all applicable requirements from J&L purchase orders to sub-tiers when outsourcing is allowed and required.
- PQA 19 U.S. Conflict Minerals Law Section 1502 of Dodd-Frank Wall Street Reform and Consumer Protection Act – Provider must include on their C of A or C of C that material, product or processes included in their order is conflict mineral free
- PQA 20 Providers do not have the right to subcontractor in part or full any work or process to an alternate source without written approval from J&L.
- PQA 21 Providers must have a process in place to address the detection and prevention of counterfeit parts.
- PQA 22 Providers must have a process in place to report and handle ethical violations.