ISO 9001 QUALITY MANAGEMENT SYSTEM

REVISION HISTORY

- Revision 9 replaces revision 8 dated 05/31/18.
    - o This revision updates Requirement 2.1 and 2.1.1 which provide for industry accepted equivalent certifications,
    - o And incorporates minor restructuring of requirements for better clarity.
- The applicable revision of this document is determined by:
    - o The revision specified on the purchase order, or
    - o The revision in effect at the time of the purchase order if no revision is listed on the purchase order.

REQUIREMENTS

1. The Seller shall provide Buyer, our customers and regulatory authorities access to all facilities involved in this purchase order and to all applicable artifacts.
2. The Seller shall be in compliance with the current version of ISO 9001 Quality Management System Requirements. Compliance to the requirements above shall be validated by any one of the following:
    2.1. The Seller shall submit a current 3rd party certification to AS9100, AS9110, AS9120, ISO 9001, ISO 13485 or ISO 16949 from an International Aerospace Quality Group (IAQG) or International Accreditation Forum (IAF) affiliated Registrar or
        2.1.1. Buyer may accept industry equivalent certifications issued from an IAQG or IAF affiliated Registrar to show compliance to this Quality Note.
        2.1.2. For sellers that have a Sales/Program Management office at a location other than the location listed on the above applicable certificate, the seller shall complete form QMS-SOQ.
    2.2. The Seller shall support a Buyer Enterprise Seller Assessment (RESA) Chapter 0 audit for AS9100, AS9120, or ISO 9001.

DATA SUBMISSION SUMMARY

- Seller to deliver the following data to Buyer for information as required by this document
    - o Valid 3rd party certification to AS9100, AS9120 or ISO 9001.
- Seller to deliver the following data to Buyer for Buyer Approval
    - o Sales Office Questionnaire as applicable.

NOTES
- Successful completion of RESA Chapter 0 or receipt of a 3rd party certification is required at the time of PO acceptance.