



## SUPPLIER QUALITY NOTES

Code	Description
A01	Suppliers System is authorized to direct-ship to buyers customer.
A02	Product is for Engineering use only, not for production use
A03	This is a DPAS rated order for national defense use, and the Supplier is required to follow all the provisions of the national defense priorities and allocations system regulation (15 CFR part 700).
Q01	Supplier's Quality Management System shall comply with the requirements of ISO 9001, Quality Management Systems - Requirements.
Q02	Supplier's Quality Management System shall comply with the requirements of AS9003 at a minimum.
Q03	The product/process has been identified as requiring SPC methods to support quality requirements. The supplier is required to provide the requested inspection variables data as identified in the P.O.
Q04	If supplier discovers evidence that delivered product may have been non-conforming at the time of shipment, the supplier must notify TSKC of the non-conforming issue within one business day of the discovery.
Q05	Suppliers calibration system shall be in accordance with ANSI Z540-1 at minimum. Supplier shall maintain calibration records.
Q06	First Article Inspection in accordance with SAE AS9102 is required on this order. Documentation shall accompany this order.
Q07	Final test data is required to be shipped with this order.
Q08	MSDS Documentation is required with the initial shipment or with each shipment whose materials have a limited shelf life and will include PO #, Part #, Rev #, Manufacture Date, Shelf Life, and Expiration Date.
Q09	Product certification is required as part of this shipment.
Q10	Utilization of Special Process sources shall be specified on the NADCAP QML.
Q11	Triumph Structures - Kansas City authorizes source inspection delegation to the facility on this P.O.
Q12	Any product that doesn't meet P.O. requirements shall be returned to vendor at vendors expense. All deviated product must be submitted on Form-029, Supplier Non-Conforming Submittal Form, which can be accessed on the TSKC Web Site at <a href="http://www.triumphgroup.com">www.triumphgroup.com</a> . Any deviation from the P.O. requirements must be approved in writing by Triumph Structure - Kansas City buyer prior to product shipment. A copy of the written approved change shall accompany the delivered product.
Q13	Engineering Drawing provided includes Key Characteristics that must be measured and recorded on an attached report.
Q14	Seller shall provide a certification of conformance and / or inspection records for all processed products or inspections.
Q15	Buyer source inspection is required prior to shipment from Seller's facility. Contact Buyer QA to request source inspection actions.
Q16	Source inspection is required prior to shipment from Seller's facility. Notify Buyer 10 days in advance of the need for source inspection.
Q17	Part marking and / or serialization requirements shall be maintained and/or placed on all products being delivered as prescribed by PO.
Q18	Supplier shall ensure that parts are suitably wrapped, racked, packaged and protected against in transit damage including rust/corrosion protection.
Q19	Triumph Structures - Kansas City requires contracted services to utilize Customer approved suppliers. If the Supplier has received this order and is not approved to perform the required process through TSKC's Customer, you must contact the Buyer immediately to report this issue. Supplier shall process product to specifications listed on Purchase Order, using the latest revisions available. If supplier does not have access to OEM specifications contact Triumph Structures - Kansas City.
Q20	Foreign manufactured raw material which is not produced by a FAA recognized Bilateral Country is not acceptable.
Q21	<b>Inactive</b>
Q22	<b>Inactive</b>
Q23	<b>Inactive</b>
Q24	<b>Inactive</b>
Q25	Supplier will submit the first part machined to Triumph Structures - Kansas City Quality Inspection department for first article inspection review.



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Q26	Supplier will submit the first and last part machined to Triumph Structures - Kansas City Quality Inspection department for inspection review.
Q27	When Digital Data is provided the supplier is required to establish and maintain a Quality Assurance System for the control Digital Product Definition in accordance with QAS-001 Supplier DPD Requirements (Quality Assurance Standard for Digital Product Definition at Triumph Structures Kansas City Suppliers).
Q28	When Digital Data is provided the supplier is required to establish and maintain a Quality Assurance standard for Digital Product Definition Management in accordance with Boeing D6-51991, Quality Assurance Standard for Digital Product Definition at Boeing Suppliers.
Q29	Supplier shall notify Triumph Structures - Kansas City of any changes in product and / or process change of suppliers, changes of facility location, and where required, obtain TSKC approval.
Q30	Supplier shall permit access by Triumph Structures - Kansas City, 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.
Q31	Supplier shall convey all applicable requirements to sub-tier suppliers in the purchasing documents, including key characteristics where required.
Q32	Supplier's Quality Management System shall comply with the requirements of AS9100 Quality Management Systems - Aerospace - Requirements at a minimum.
Q33	Supplier's Quality Management System shall comply with the requirements of NADCAP (National Aerospace & Defense Contractors Accreditation) at a minimum.
Q34	Record Retention: Quality records must be maintained for a minimum of ten years unless otherwise specified on purchase order.
Q35	Supplier must maintain an adequate quality system to provide the supplies and services that meet the requirements of this purchase document and all applicable specifications and / or engineering drawings.
Q36	Supplier is required to maintain a Quality system in compliance with AS9120-Quality Management Systems - Requirements for Aviation, Space and Defense Distributors
Q37	Supplier is required to maintain a Quality System in compliance with AS9006-Quality Management Systems - Aerospace - Requirements for Software.
Q38	Supplier shall submit required Quality data (First Article Inspection Reports, Test reports, Material or Process certifications, as applicable, through the Aerospace (www.aerospac.com) web-site at the time of or prior to shipment.