

QA38 Supplier Quality Requirements

QA38SQR 1

You shall provide with the goods, results obtained by you in the course of inspecting / testing listed against the requirements of the specification forming part of the order. Such results shall be certified by a senior member of your staff responsible for Quality Assurance / Inspection Certificates or Release Documents shall be provided with the relevant goods or materials and shall bear the complete order number.

You shall not sub-contract any orders awarded by FMS without written approval

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Each delivery of material shall be supported by appropriate Certificates of Conformity by a senior member of your staff responsible for Quality Assurance / Inspection.

Certificates of Conformity provided will include but not be limited to the following information:

- 1) The FMS Order Number
- 2) Suppliers Delivery Note Number
- 3) Drawing / Issue numbers and / or Specification / Issue numbers.
- 4) Batch / Serial numbers
- 5) A Statement confirming the following:
 - a) The goods have been inspected and tested to drawings / specifications quoted in the order
 - b) The goods conform in all respects to the requirements of the order

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The Goods supplied to this Purchase Order may be subject to verification by FMS and/or the FMS customer at the Suppliers Works at the discretion of FMS

Please inform the FMS Purchasing Department when goods are available for Inspection. Such Inspection shall not prejudice our right to reject items after delivery.

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F.A.I.R (First Article Inspection Report)

The organization's system shall provide a process for the inspection, verification and documentation of a representative item from the first production run of a new part, or following any subsequent change that invalidates the previous first article inspection results. The FAIR shall be in accordance with AS9102B