



4901 Morena Blvd Ste 902

San Diego, CA 92117

Versatech Quality Clauses

Requirements

1	<p>Quality Management System requirements During the execution of this order, the vendor shall be certified and/or registered to ISO 9001 and/or AS9100. Special Process suppliers may be accredited to Nadcap AC7004 in lieu of AS9100. If the supplier loses certification, the supplier must notify Versatech.</p>
2	<p>Certificate of Conformance Seller shall provide a Certificate of Conformance. The Certificate of Conformance shall certify that each item on Versatech's PO conforms to all requirements. At a minimum, the Certificate of Conformance shall include:</p> <ol style="list-style-type: none"> 1. Sellers Name 2. Part number as listed on PO 3. Manufacturer name and part number if listed on PO 4. Drawing Revision (if applicable) 5. PO number 6. Product or service specifications performed as listed on PO or drawing. e.g. - Special Process/Raw Materials. 7. Serial Number(s) if applicable 8. C of C statement confirming that product, goods, or services meet all requirements. This can include raw materials, purchased materials, specifications, special processes, services and drawing requirements. 9. C of C must include Authorized representative's name, signature and date.
3	<p>First Article The supplier will perform and submit a First Article Inspection and Inspection Report. Reports shall be</p>

	completed using the AS9102 (Latest Revision) or equivalent form. Versatech reserves the right to witness FAI on site as needed. Supplier must notify Versatech when FAI will be performed to arrange First Article Inspection.
4	<p>Certification of Materials</p> <p>Raw material mill certifications are required. The certification needs to include chemical and physical attributes, lot/heat numbers, and specification(s) of material. If outsourcing is performed (e.g., Heat Treat) a certification from the sub-tier supplier needs to be provided.</p>
5	<p>Corrective Action</p> <p>A corrective action system shall be in place/maintained. The system shall take action to determine root causes, provide containment, take/implement corrective action and determine the effectiveness of corrective action(s) taken to prevent recurrence.</p> <p>Initial response with containment plan shall be provided within 24 hours of notification unless otherwise specified by Versatech. Corrective action response is required within 7 days and closure of corrective action within 21 days unless otherwise approved by Versatech Quality. Supplier shall utilize formal quality improvement and problem-solving tools as appropriate.</p> <p>Versatech reserves the right to require additional corrective actions, audits, containment activities, or supplier development actions for recurring or significant nonconformances.</p>
6	<p>Foreign Object Debris/Damage Prevention</p> <p>A FOD prevention program shall be in place/maintained.</p>
7	<p>Counterfeit Material Prevention</p> <p>A counterfeit material prevention program shall be in place/maintained in accordance with AS9100.</p>
8	<p>Calibration</p> <p>A calibration system shall be in place/maintained. Calibration system shall conform to ISO/IEC 17025 or ANSI/NCSL Z540-1.</p>
9	<p>Source Inspection</p> <p>Source inspection is required before shipment can be made. Source inspection shall be done at supplier's facility and supplier shall notify Versatech, when ready, to arrange source inspection activities.</p>
10	<p>Right of Entry</p>

	Seller's quality system and manufacturing process is subject to verification and review by authorized Versatech personnel and/or by Versatech customers.
11	Traceability Requirements End item/Full Traceability is required Multiple Lot/Date/Heat numbers cannot be combined on one shipper and must be kept packaged separately.
12	Nonconforming Material Seller shall establish a system that provides instruction for detection of nonconformances and containment. Seller shall not disposition any found nonconformance's "Use As Is" or "Repair" without written customer approval.
13	Record Retention Seller shall establish and maintain a system for record retention. Versatech records must be retained for 10 years.
14	DFARS for Specialty Metal Seller shall comply with DFARS 252.225 Acquisition of Specialty Metals Clauses 7008 and 7009. Items delivered must be smelted in the United States or a qualifying country. List of qualifying countries can be found at DFARS 225.872-1
15	Conflict Materials Seller shall meet the requirements of the Dodd-Frank Wall Street Reform and Consumer Protection Act (Section 1502 Conflict Materials) Sellers may be asked to complete a CMRT (Conflict Material Reporting Template) for reporting purposes.
16	Special Process Approved suppliers that perform special process, (I.E. NDT, Plating, Soldering, Welding, Heat Treating), must provide Certifications of Conformance listing special specification number and was performed according to specifications/PO requirements.
17	Government Source Inspection Government source inspection is required prior to shipment. Seller shall provide access to facility where work is being performed, including any sub-tier suppliers.
18	Dimensional/Inspection Test Data Seller inspection/test reports are required
19	Material Packaging Unless specified on PO or drawing, seller must take adequate precaution and package according to protect material/product from damage, contamination and corrosion. The material/product shall be handled/packaged

	accordingly throughout the manufacturing, handling, transit, and storage processes.
20	Quality Clause not required for this PO
21	<p>Supplier Contribution to Product/Service Conformity and Safety</p> <p>Suppliers shall assure that the company’s employees are made aware of their contribution to product or service conformity, their contribution to product safety and the importance of ethical behavior.</p>
22	<p>Age control and Limited Life Products</p> <p>Seller must provide product with minimum 75% remaining shelf life product upon receipt</p>
23	<p>SUPPLIER PERFORMANCE</p> <p>Supplier performance criteria: On Time Delivery 95.0% and Quality Performance 99.0%. Based on the missed target for on-time delivery or quality, Versatech will request you to provide us with a detailed action plan to bring your company’s business system back to the established goals. This plan is to be sent to Versatech within 30 days of the receipt of this letter.</p>
24	<p>ITAR FLOWDOWN</p> <p>If the order falls under the regulations of ITAR (International Traffic and Arms Regulations), all manufacturers, exporters, brokers of defense articles, defense services or related tech data are required to register with DDTC (Director of Defense Trade Controls). All license requirements imposed by ITAR are the sole responsibility of the subcontractor in possession of the purchase order.</p>
25	<p>RoHS and REACH Compliance</p> <p>Seller represents and warrants that all products supplied comply with the EU RoHS Directive 2011/65/EU (and its amendments including 2015/863/EU), restricting the use of certain hazardous substances in electrical and electronic equipment.</p> <p>Seller also represents and warrants that all products supplied are in compliance with the European Union REACH Regulation (EC) No 1907/2006, including the requirements related to Substances of Very High Concern (SVHCs).</p> <p>Upon request, Seller agrees to provide a Declaration of</p>

	<p>Conformity and/or material composition data to support compliance with these regulations.</p> <p>The following restricted substances are controlled.</p> <p>Lead (Pb) — NOT intentionally added; below maximum concentration value of 0.1% (w/w).</p> <p>Mercury (Hg) — NOT present; below maximum concentration value of 0.1% (w/w).</p> <p>Cadmium (Cd) — NOT present; below maximum concentration value of 0.01% (w/w).</p> <p>Hexavalent Chromium (Cr VI) — NOT present; below maximum concentration value of 0.1% (w/w).</p> <p>Polybrominated Biphenyls (PBB) — NOT present; below maximum concentration value of 0.1% (w/w).</p> <p>Polybrominated Diphenyl Ethers (PBDE) — NOT present; below maximum concentration value of 0.1% (w/w).</p> <p>Bis(2-ethylhexyl) phthalate (DEHP), Butyl benzyl phthalate (BBP), Dibutyl phthalate (DBP), Diisobutyl phthalate (DIBP) — NOT present; below 0.1% (w/w).</p>
26	<p>Process Change Notification</p> <p>Supplier shall notify Versatech in writing prior to implementation of any change that may affect fit, form, function, reliability, safety, regulatory compliance, interchangeability, manufacturability, or quality of the product or process.</p> <p>Notification is required for, but is not limited to:</p> <ol style="list-style-type: none"> 1. Changes to manufacturing processes or methods 2. Changes to manufacturing location or facility 3. Changes to tooling, fixtures, or production equipment 4. Changes to inspection, test, or verification methods 5. Changes to raw material source or material composition 6. Changes to special process source or sub-tier supplier 7. Changes to software, CNC programs, or automated manufacturing systems affecting product realization 8. Transfer of tooling or production to another facility 9. Production restart following two (2) years of inactivity

	<p>10. Engineering changes affecting fit, form, function, performance, reliability, or safety</p> <p>Supplier shall not implement changes affecting contracted product without prior written approval from Versatech when required by purchase order, customer flowdown, specification, or regulatory requirement.</p> <p>Versatech reserves the right to require:</p> <ul style="list-style-type: none"> • First Article Inspection (FAI) • Delta FAI • PPAP resubmission • Validation testing • Capability studies • Additional inspection or verification activities <p>prior to approval and shipment of product.</p>
27	<p>Sub-tier Supplier and Flowdown Requirements</p> <p>Supplier shall flow down all applicable purchase order requirements, engineering drawings, specifications, regulatory requirements, and quality requirements to all sub-tier suppliers and processors used in fulfillment of Versatech purchase orders.</p> <p>Supplier remains fully responsible for the quality and conformity of all products, materials, processes, and services provided by sub-tier suppliers.</p> <p>Special processes including, but not limited to, heat treating, welding, plating, anodizing, coating, non-destructive testing, soldering, and passivation shall be performed only by:</p> <ul style="list-style-type: none"> • Versatech approved suppliers, • customer-approved suppliers, or • Nadcap accredited suppliers when required by purchase order or specification.

	<p>Supplier shall maintain objective evidence that all sub-tier suppliers and processors meet applicable purchase order, drawing, specification, regulatory, and quality requirements.</p> <p>Supplier shall ensure sub-tier certifications, material traceability, process certifications, and inspection/test records are retained and made available to Versatech upon request.</p> <p>Use of brokers or independent distributors for raw material or electronic components is prohibited unless approved in writing by Versatech.</p>
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