



Requirement Number	Requirement Name	Requirement
QR01	Quality Management System	The supplier shall maintain a quality system meeting the requirements of ISO 9001 or AS9100. Third-party registration by an accredited registrar is preferred. Suppliers declaring compliance with no formal accredited registration may require review. For suppliers not meeting these specifications, ABC will review and determine if system implemented is sufficient based upon the nature and levels of control required by the parts, materials, or services.
QR02	Submission of Nonconforming Material to ABC	Items not in conformance with the requirements of the Purchase Order, ABC drawings, specifications, and industry standards referenced therein, shall not be submitted without prior written approval from ABC Purchasing or Quality Assurance. Submittals shall include supplier-recommended disposition(s) with sufficient technical, quality, and reliability justification.
QR03	Notification of Previous Delivery of Defective Material	In the event the supplier / special processor determines that material previously delivered to ABC was defective, written notification to the ABC Purchasing representative is required within thirty (30) calendar days.
QR04	Corrective Action	When requested by ABC, the supplier shall investigate nonconformities to determine the root cause(s) of failures, and take effective action(s) as appropriate to correct the items and prevent future failures. Unless otherwise requested by ABC, such corrective action(s) may be documented in the supplier's format.
QR05	Calibration	The supplier shall only utilize inspection and test equipment for acceptance that has been calibrated to the requirements of ANSI/NCSL Z540.1-1994 or other recognized standards.
QR06	Preservation & Packaging	Unless otherwise specified, the supplier shall use best commercial practices for preservation and packaging of items supplied to ABC.
QR07	Flow Down of Requirements	The supplier shall insure that requirements be flowed down to sub-tier suppliers, including special requirements, critical items, key characteristics, materials selection, first article inspection, process control, PPAP where required.
QR08	Traceability	The supplier shall maintain internal traceability to the raw material level, and shall be able to provide such traceability within a reasonable time frame if requested by ABC.
QR09	Record Retention	Suppliers and special processors, as well their subcontractors, shall maintain records to substantiate product compliance to the ABC purchase order requirements and must be capable of furnishing copies of these records upon request of ABC, ABC customers, and government / regulatory representatives as applicable. Such records shall be maintained for a minimum of 10 years after date of delivery to ABC. Disposition of all records shall be at the discretion of ABC.
QR10	Counterfeit Parts & Materials	Supplier shall have a counterfeit parts avoidance, detection, mitigation, and disposition program meeting the requirements of Aerospace Standard AS5553. Seller shall only deliver authentic components, devices, pieces, material, modules, assemblies, subassemblies, goods, etc. that are manufactured by or obtained from original equipment manufacturers (OEMs), original component manufacturers (OCMs), or authorized distributors. Seller shall make available to ABC documentation that authenticates and provides traceability of the Parts to the applicable OEM or OCM.
QR11	Product or Process Changes	Changes to product design, materials or processes which will affect form, fit, function, performance, quality, reliability or safety shall not be implemented without written approval by ABC. The supplier shall notify ABC of changes to facilities or locations where the product was initially produced or when product may require a recall due to a change in product or processes.



QR12	ABC-Furnished Material	If applicable, supplier shall certify that material used in fabrication is the material furnished by ABC. Certification shall reference ABC's Purchase Order of the material being supplied.
QR13	Surveillance & Right of Entry	Representatives of ABC, its customers, Government, and/or regulatory agencies (if applicable) reserve the right to visit the supplier and its suppliers with the intent of performing surveillance activities including inspections, surveys, audits, resolution of product quality issues, etc.
QR14	Foreign Object Detection	All materials, parts, and assemblies must be protected from the intrusion of foreign object debris that could potentially cause damage. As appropriate, the supplier shall develop and implement a Foreign Object Damage/Foreign Object Debris Prevention Program guided by National Aerospace Standard 412
QR15	Certificate of Conformance	A legible "Certificate of Conformance" (C of C) statement shall be provided with each shipment submitted to ABC. The C of C shall be in the supplier's format and may either be a separate document or may be included within the packing list. The C of C statement shall state that the items were produced in conformance with requirements as specified in the ABC purchase order. As a minimum, the C of C shall note 1) the manufacturer or distributor's name and address; 2) the ABC purchase order number; 3) the part number(s) and revision(s) when applicable; 4) traceability information including serial numbers, lot codes, or date codes as appropriate; 5) shelf-life expiration dates if applicable; and 6) signature of the supplier's authorized representative.
QR16	Service Conformity, Product Safety, and Ethical Behavior	All sources of supply or service to ABC, and its counterparts, shall conduct business in a manner which contributes to product and/or service conformity, product and/or service safety, and emphasize the importance of ethical behavior. In the event of any lapse, or detrimental observation which would impact the integrity of ABC, we reserve the right to perform surveillance to ensure these principles are imposed and safeguarded.
QR17	Design & Test Requirements	Aurora Bearing Company reserves the right to designate requirements for test specimens for design approval, inspection/verification, investigation, or auditing.
QR18	Special Processing	Suppliers shall contact Aurora Bearing Company for any question(s) related to special processing. Special processes shall only be performed by sources that are accredited and approved by the National Aerospace and Defense Contractors Accreditation Program (NADCAP). These requirements apply whether the process is performed by the supplier or the supplier's sub-tier sources.
QR19	Clean Air Act Amendment	In order to comply with the Clean Air Act Amendment of 1990, Aurora Bearing Company requires notification of any processing or manufacturing of materials with ozone depleting substances prior to your acceptance of this purchase. Labeled products received without such notification will be subjected to rejection.
QR20	Acceptance of Purchase Order	The seller represents by acceptance of the purchase order that he/she will comply with the provisions of section 202 of executive order #11246, and the rules and regulations issued pursuant to section 201 and the provision of section 503 handicapped and 402 veterans regulations, hereby incorporated by reference and amendments thereto.
QR21	Executive Order	Executive order #13224 – Blocking property and prohibiting transactions with persons who commit, threaten to commit or support terrorism. Notice of September 24, 2001 – Continuation of emergency with respect to UNITA.
QR22	Regulations Requirements	The seller represents by acceptance of this purchase order that he/she will abide by the requirements of 41 CFR §§ 60-1.4 (a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin.