

JOVAL MACHINE CO.

SUPPLIER QUALITY ASSURANCE DATA SHEET

The following requirements apply as specified on PO# _____ issued by Joval Machine Co. to sub-tier suppliers of parts and/or services relative to our deliverable products per ISO9001, AS9100 and our Quality Management System.

1. Certificates of Conformance are required with the shipment of product to our facility.
2. Acceptance of an order, contract or tender from Joval allows our personnel, our customer representatives and regulatory agency representatives the right of entry into your facility to review any product, process or records relative to our purchase order.
3. Suppliers shall conform to the drawing and/or specification requirements flowed down, including revision levels.
4. Supplier does not have the right to disposition any nonconforming or suspect material discovered or generated and must contact Joval in writing of any such product or services, prior to shipment to our facility.
5. Suppliers Quality Management System must comply with any system requirements flowed down on purchase order.
6. Qualification of equipment and/or personnel shall be maintained and current for any special process area that requires such controls.
7. Joval, our customer and regulatory agencies reserve the right to source inspect product and/or services prior to shipment, if annotated on the purchase order.
8. Any rated purchase orders issued under the Defense Priority Allocation System (DPAS) shall be processed in accordance with these requirements.
9. Notification of receipt of parts, materials or items to nearest Government Agency if Government Mandatory Source Inspection (GMIP) is required on the purchase order (in which case GMIP must be performed prior to shipment to our facility).
10. Requirements for test specimens if so noted on the purchase order.
11. Compliance to any "key characteristic" requirements specified on the purchase order.
12. Suppliers must purchase raw materials in accordance with DFARs 252.225-7014 Alt. 1 and flow down these requirements to lower tier suppliers/vendors (if applicable on our P.O.).
13. Supplier must notify Joval of any changes in product or processes that directly affects the product or service provided to obtain Joval authorization/approval, if required.
14. Suppliers must retain records for a minimum of three years unless otherwise directed by Joval.
15. Suppliers shall conform to any ITAR requirements flowed down by our purchase order
16. Providers/suppliers must be in compliance with AS 5553; Counterfeit Parts and provide written confirmation of this compliance to Joval Machine.
17. Providers/suppliers must be in compliance with regulatory requirements relative to Code of Ethics.