

QUALITY ASSURANCE PROVISIONS

- QA-01** **Certificate of Compliance Required**
Certifications must accompany each shipment.
Material Certification: Certification must include material description (type, grade, condition, shelf life, etc.). The certification must state the actual test results(chemistry and results of physical test performed)
Special Processing Certification: Certification must include a description (type, grade, finish, thickness etc.) of the process as required by the applicable drawing or specification. The certification must state the type and results of any inspection or test performed.
- QA-02** **Right To Enter**
Pirlitor, Pirlitor’s customer and regulatory authorities reserve the right to verify the quality of all materials and services included in the procurement at the seller’s facility and all other facilities involved.
- QA-03** **Use of sub-tier suppliers**
Pirlitor required from the supplier to flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics where required.
- QA-04** **Pirlitor Acceptance Upon Receipt**
Articles ordered under this purchase order and documentation are subject to final acceptance by Pirlitor Machine & Tool Ltd.
- QA-05** **Nonconforming Product**
Supplier must submit notification of nonconforming product and or material.
- QA-06** **Control of Changes**
Supplier must notify Pirlitor of changes in product and/or process definition and, where required, obtain organization approval.
- QA-07** **First Article Inspection**
The product being supplied against this purchase order is subject to FAI.