

APPENDIX IV G

SUPPLIER QUALITY REQUIREMENTS – CHEMICAL ANALYSIS SERVICES:

This document specifies the quality requirements applicable to Parts purchased from the supplier as called in the Purchase Order issued by C&C ELECTRONICS Sdn Bhd (called "C&C "). Any deviations from this document, as part of a contractual agreement with the supplier, shall be reviewed and approved by Manager Quality Assurance of Quality Assurance delegate before contract execution. This document is supplemental to any contractual agreements with the suppliers. In the event of a conflict or inconsistency between any of the terms contained herein and other documents, the negotiated contract will take precedence.

1. Supplier shall maintain a Quality Management System that meets or exceeds the requirements of ISO 17025 (latest edition), or the equivalent aerospace industry recognized standard and, as applicable, to customer and regulatory authority standards (unless otherwise specified by the customer). As part of this Quality Management System, the Supplier shall provide and maintain, without additional charge to C&C, an inspection system that complies with all specifications stated in the Long-Term Agreement, Standard Terms and Conditions, or Purchase Order, and in the absence of such specifications, the Supplier shall be required to provide and maintain without additional charge to C&C. This inspection system meets the requirements of ISO 17025, C&C, customer, and regulatory authorities.
2. Supplier shall tender to C&C for acceptance only Goods that customer and C&C-approved sources have provided, inspected by the appropriate inspection system, and found by Supplier to conform with all requirements of this Purchase Order. Supplier shall contact C&C for agreement on using sub-tier sources.
3. As part of the inspection system, the Supplier shall prepare records evidencing all inspections made under the system and their outcomes. These records shall be complete and made available promptly to C&C upon request during the performance of the work under the Purchase Order and for as long afterward as required by the Purchase Order or applicable laws and regulations. Refer to item 10 for record retention requirements.
4. C&C may perform reviews and evaluations as reasonably necessary to ascertain compliance with the requirements of this document. Such reviews and evaluations shall be conducted that will not unduly delay work under the Purchase Order. Further, it is recognized that despite such reviews, the Supplier controls the day-to-day production, delivery, and associated documentation of its work. Therefore, C&C right of review, whether exercised or not, does not release the Supplier of any of its obligations of testing, inspection, quality control, and associated documentation.
5. C&C and customer shall have the right to inspect and test the material and workmanship of all Goods/ services/ test results, review relevant quality-related records, and audit the Supplier at all places and times including, when practicable, during the period of manufacture or provision of services. If any such audit, inspection, or test is made on the premises of the Supplier, the Supplier shall furnish, without additional charge to any such party(ies) all reasonable facilities and assistance for the safe and convenient performance of the audit, inspection, or test.
6. Supplier shall conduct a review of the PO to know exactly the requirements and to ensure is capable of complying with the requirements as called out in the PO.

7. Supplier shall have a method to control the quality of records that are created and or retained in hardcopy or softcopy form. Hardcopy form shall be controlled and retained in fire-safe condition. To retain in softcopy form, a master copy and a backup copy in PDF format is required. A backup copy shall be kept in a separate location/building or fire-fire-approved safety box. Retention period of at least 10 years. After 10 years or if the PO/Contract is stopped, the supplier shall notify C&C for further decision.
8. C&C rights under this Section shall be in addition to and shall not be deemed to diminish its rights under this Order including the section hereof entitled "Warranty" or under any other warranties, express or implied, provided by Supplier.
9. Supplier warrants retaining on the file evidence of conformance for all Goods/ services/ test results for min. 10 years, if the contract stops before 10 years, notify the customer for further follow-up. Supplier confirms and represents that the Goods/ services/ test result meet and/or exceed all applicable C&C, government, and/or Supplier design control documents, inspection, validation, and functional test requirements unless otherwise noted in C&C dispositioned forms accompanying the goods/services/ test result. The supplier confirms that any material supplied by C&C for use in the specified manufacturing operations/ test will be the only material used to perform such operations. For all raw materials/ chemical solutions being provided by the Supplier and incorporated into the Goods/ services/ test result, the Supplier shall maintain relevant chemical, physical, and mechanical properties test reports and evidence of conformance on file.
10. Copies of evidence of conformance documents shall be made available to C&C, customers, and government representatives upon request and shall be retained for a period agreed by C&C. Such records shall not be discarded without C&C approval.
11. Supplier shall supply and include with each shipment a certificate of conformity (C of C) attesting the release of the goods/services/ test result included in the shipment as follows;
 - Supplier Name and address
 - Date
 - Packing Sheet/List of C of C number
 - P.O of Contract Number
 - Part Nomenclature
 - Part Number / Chemical Name
 - Drawing Sheet Number & Revision Level if any
 - C&C docs. Revision Level (if applicable)
 - Part List Revision Level (if applicable)
 - Serial Numbers (if applicable)
 - Quantity of material, parts/services/ test results of kits to ship
 - The corresponding material and /or special process certification numbers if applicable. The material/chemical lot number or supplier number traceable to the raw material'
 - chemical lot number
 - Authorized supplier representative, name or stamp, and signature
 - If applicable, and C&C Source Inspection stamp and date of inspection.

12. (left blank)

13. (left blank)

14. (left blank)

15. Note: COC must state that the test result conforms to the specification requested in the PO.

16. C&C reserves the right to have source inspection performed before shipment of any Goods.

17. 16. (left blank)

18. 17. (left blank)

19. Supplier shall notify C&C when technical data in Supplier's possession does not agree with the latest version data specified in a Purchase Order, and when any additional technical data is required. C&C shall furnish the Supplier with such technical data upon receipt of such request.

20. All Goods/ services/ test results shall be marked with the date of manufacture/ testing.

21. (left blank)

22. (left blank)

23. (left blank)

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25. (left blank)

26. Unless otherwise specified the latest issue of the applicable specifications and or drawings apply to this Order. Refer to C&C Specification Document for drawing and other specific requirements, when called in the PO.

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28. (left blank)

29. (left blank)

30. Evidence of product conformance documents such as inspection, test, and validation records are required to be provided for the Goods supplied under this Purchase Order when requested by C&C. The document types shall be agreed upon between C&C and supplier quality organizations.

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32. (left blank)

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35. (left blank)

36. Supplier shall notify C&C if there have been any changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain C&C approval (if possible, before any change) and flow down to the supply chain the applicable requirements .