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| **Product/Process/Service Purchased** | **Quality Code** |
| **Raw Material** | **QC01, QC02, QC04, QC05, QC06, QC07, QC15, QC17, QC20, QC21, QC22, QC23, QC24, QC25, QC26, QC27, QC29** |
| **Hardware & Other Materials** | **QC01, QC02, QC04, QC05, QC06, QC07, QC09, QC13, QC15, QC16, QC17, QC21, QC22, QC23, QC24, QC25, QC26, QC27, QC28, QC29, QC30** |
| **Special Processes****(e.g. Heat Treat, Plating, Welding)** | **QC01, QC02, QC03, QC05, QC06, QC07, QC10, QC11, QC13, QC15, QC17, QC21, QC22, QC24, QC25, QC26, QC27, QC29, QC30** |
| **Other Outside Services** | **QC01, QC02, QC05, QC06, QC07, QC08, QC09, QC10, QC12, QC13, QC15, QC16, QC17, QC19, QC21, QC22, QC24, QC25, QC26, QC27, QC30** |
| **Calibration** | **QC06, QC14, QC21** |

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| Quality Code | Title | Requirement |
| QC01 | Quality Management System | External provider shall establish and maintain a Quality Management System acceptable to FARRAR AEROSPACE LLC, for the goods and/or services purchased under this purchase order. As a minimum, the external provider's Quality Management System must meet the requirements of ISO9001 or better or Quality Management System approved by FARRAR AEROSPACE LLC |
| QC02 | AS9100 Compliant | The external provider is required to maintain a Quality Management System in compliance to AS9100. If facility is not certified to AS9100, buyer reserves the right to conduct surveillance at external provider's facility to make final determination that External provider's Quality Management System meets the requirements, and/or external provider will be required to complete an External Provider Survey.  |
| QC03 | NADCAP Approval | Special processing NADCAP approval is required. The special process requirements will be listed on the actual purchase order. |
| QC04 | External provider Furnished Material | External provider shall submit Chemical and Physical test reports in accordance with the latest material specifications and revision. Distributors must provide a certification verifying the materials traceability to the Mill test reports when supplied. |
| QC05  | Sub-Contractor Flow Down | External provider is required to flow down the requirements of this purchase order, including terms and conditions to the External provider's subcontractors. Flow down of key characteristics is required when specified on the face of purchase order.  |
| QC06 | Record Retention and Disposition | As a minimum, the External provider is to retain records for at least 10 years from the date of shipment under each applicable order for all products/part numbers unless otherwise specified in the order. In special circumstances, the purchase order will identify the actual required number of years that the records should be maintained. After the minimum retention period is achieved, external providers may disposition the records as archive or destroy at their discretion. |
| QC07 | Measuring & Test Equipment | The External provider's equipment shall be calibrated in accordance with ANSI/NCLSL Z540-1 or ISO 10012-1 and traceable to NIST. |
| QC08 | FARRAR AEROSPACE LLC Furnished Property | External provider is to return all furnished property to FARRAR AEROSPACE LLC at the completion of the purchase order. Furnished property may include but not be limited to the following: drawings, mylars, process specification, tooling, fixtures, and excess raw material. |
| QC09 | Parts Identification | The External provider is to identify parts in accordance with purchase order requirements. |
| QC10 | Nonconformance/Corrective Action | The External provider is to notify FARRAR AEROSPACE LLC of any Nonconformance prior to shipping product and obtain approval for disposition of any nonconforming product. In addition, the External provider will maintain a system of handling non-conformances and corrective actions. |
| QC11 | Special Processing Approval | The External provider is to perform a special process on this purchase order. Special processing may include one of the following processes: heat-treating, stress relieving or Nondestructive testing. FARRAR AEROSPACE LLC shall identify the specific process specification and the end user on the purchase order. The External provider should maintain its special process approval with the end user. If the External provider is not currently approved for the specified process, it is the External provider's responsibility to notify FARRAR AEROSPACE LLC immediately. |
| QC12 | Dimensional Inspection Report | The External provider is to document an actual dimensional inspection report and submit it to FARRAR AEROSPACE LLC at the completion of the purchase order. |
| QC13 | First Article Inspection | The External provider to submit a First Article per AS9102 with this purchase order. It should identify all of the process specifications and dimensional data. |
| QC14 | Calibration Provider | The calibration external provider shall be accredited to ISO17025. All measuring and test equipment shall be calibrated in accordance with ANSI/NCLSL Z540.3 and traceable to NIST. |
| QC15 | Packaging Protection | External provider to package parts in a manner that will protect parts from any kind of damage. No metal to metal contact is ever allowed. In special circumstances, the purchase order may specify the manner the parts are to be packaged. |
| QC16 | Part Number Serialization | All parts should have unique serial numbers assigned. External provider is to maintain traceability throughout the production stage. |
| QC17 | Certificate of Conformance | A certification is required, stating that all of the products or services meet the contractual or purchase order requirements. The certificate must list the part number and all of the applicable process specifications, including up to date revision levels. |
| QC18 | The Boeing Company Approved Process | The External provider shall maintain a special process approval from The Boeing Company on this purchase order. |
| QC19 | Key Characteristics Data Required | This purchase order deals with the drawing that identifies key characteristics. Both the External provider and FARRAR AEROSPACE LLC should have established a control plan prior to the placement of this purchase order. |
| QC20 | BUY AMERICA ACT | Items procured under this purchase order must be compliant with DFAR 252.225-7000 |
| QC21 | Right of Entry | FARRAR AEROSPACE LLC, our customers, and/or any applicable regulatory authority reserve the right to access the external provider’s applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records. Reason for access may include inspection of the item on order, status of the item, or reviewing quality records pertaining to the purchase order in question. |
| QC22 | QMS Awareness | External providers Personnel must be made aware of:• their contribution to product or service conformity;• their contribution to product safety;• the importance of ethical behavior. |
| QC23 | Counterfeit Prevention | External provider must have a process in place to detect and prevent the use of counterfeit parts/materials. The holder of the FARRAR AEROSPACE LLC Purchase Order must be the Original Equipment (Component) Manufacturer (OEM) of the product or the OEM’s Authorized Distributor with traceability to the OEM. Authorized distributors shall provide certification to OEM approved distribution. Or provide evidence of certification, or approval from the appropriate OEM of the product supplied to FARRAR AEROSPACE LLC. If documentation demonstrating an unbroken chain of custody from these authorized manufacturers or distributors cannot be provided at the time of delivery, then the external provider (holder of the FARRAR AEROSPACE LLC PO) must comply with CORE-2-A 8.4-02 (current revision) Counterfeit Prevention Program Requirements (available upon request). |
| QC24 | Control & Monitoring Requirements | External provider must maintain a Quality Level ≥95% and an OTD level ≥95%. If levels drop below target, external provider will be notified and may be placed on conditional status or disapproved if not corrected |
| QC25 | Change Notification | External provider is to notify FARRAR AEROSPACE LLC of changes in product and/or process, changes of external providers, changes of manufacturing facility location and, where required, obtain organization approval. |
| QC26 | Acceptance Authority Media | Media such as inspection stamps and electronic signatures used for product acceptance/inspection must be controlled and traceable to the personnel they are issued to. |
| QC27 | Verification on External provider’s Premises | Verification of product on external provider premises by FARRAR AEROSPACE LLC or its customers, does not remove the obligation to provide conforming products and shall not be used as the organizations evidence of conformity. |
| QC28 | Shelf Life Materials  | The external provider provides the manufacturing date, shelf life, and expiration date for all limited shelf life items under this order. All items will have 75% or more of their shelf life remaining at the time of shipment to FARRAR AEROSPACE LLC. All items are packaged, labeled and transported per their applicable regulatory requirements. |
| QC29 | Obsolescence  | External provider must provide notice at least 180 days prior of any products approaching obsolescence and allow final purchase before obsoleting any product. |
| QC30 | FOD Prevention | The Organization shall maintain a FOD (Foreign Object Debris) program designed to prevent the introduction of contamination or FOD. This shall also address the introduction of FOD as wasteful packaging.  |