



Alan Wire Co.

Supplier Quality Requirements (Rev_A)

A. Supplier Quality Management System

- i. Supplier's Quality Management System must be compliant to AS9100, ISO 9000, and/or Mil-I-45208 or equivalent system.
- ii. Q.M.S. compliance is subject to audit by an Alan Wire representative.

B. Right of Entry/Access

- i. Supplier must grant Right of Entry to Alan Wire, its customers, and to regulatory authorities to all facilities.
- ii. Supplier must grant Right of Access to Alan Wire, its customers, and to regulatory authorities to all records applicable to purchase order.

C. Traceability

- i. Product must be traceable to all raw materials and manufacturers.
- ii. Traceability records must be made available to Alan Wire upon request.
- iii. Traceability records must be maintained for no less than 7 years.

D. Certificate of Compliance

- i. All products must be accompanied by a Certificate of Compliance from supplier and sub supplier.
- ii. Certificate must include the purchase order number, item number/ specification, quantity, lot or unique identifier, date of manufacture, part number with revision level.
- iii. Certificate must be signed and dated by an authorized supplier representative.

E. Test Reports

- i. All products must be accompanied by Test Reports proving compliance to specification.
- ii. Test Reports must be signed and dated by an authorized supplier or sub-supplier representative.

F. Flow Down

- i. Supplier must flow down all Alan Wire Quality Requirements to its suppliers.

G. Quality Records

- i. All Quality Records must be maintained and stored for a minimum of 7 years.
- ii. Records must be stored as to prevent loss or deterioration.
- iii. Records retention, loss, and damage prevention must be flowed down to sub-suppliers.

H. Non-Conforming Product

- i. Non-Conforming Product may not be shipped to Alan Wire without prior written approval.
- ii. Any product and/or product lot found to be Non-Conforming by Alan Wire or Alan Wire's customers is subject to return to supplier.
- iii. Returns are subject to replacement, rework, or refund at the discretion of Alan Wire.
- iv. Rejected product may not be returned to Alan Wire without approval from Alan Wire authorized representative and is subject to re-inspection.



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- v. Any product rejected that has been returned to Alan Wire after prior Alan Wire or Alan Wire customer rejection may not be reworked and returned.

I. Return Material Authorization and Supplier Corrective Action

- i. Supplier must provide Return Material Authorization number for rejected material no later than five business days after request.
- ii. Supplier Corrective Actions Requests must be completed and returned within thirty days of request.

J. DFARS, ITAR, EAR, REACH, ROHS compliance

- i. Material must be compliant to DFARS, ITAR, EAR, REACH and ROHS where applicable.

K. Notification of changes

- i. Supplier must notify Alan Wire of changes to product, processes, change of suppliers, facilities, and when required obtain organizational approval.