

QUALITY CLAUSE CODES (QCCs)

Note: All references to part numbers / specifications shall be to the latest revision unless stated otherwise.
QCC-004, -019 & -020 apply to all POs. If QCC for Quality System is not checked, QCC-001 shall apply.

The following QCCs (with boxes checked) apply to this Purchase Order

<input checked="" type="checkbox"/>	QCC - No.	SUBJECT / REQUIREMENT
<input type="checkbox"/>	001	MINIMUM QUALITY SYSTEM REQUIREMENTS – Supplier is responsible for ensuring that all tests and inspections have been performed which are necessary to substantiate that the items or services furnished under this PO conform to specification requirements for the manufactured parts.
<input type="checkbox"/>	002	GOVERNMENT SOURCE INSPECTION – Supplier is required to have GSI prior to shipment. On receipt of this order, promptly furnish a copy to the Government Representative who normally services your plant or if none, furnish a copy to the nearest Army, Navy, Air Force or Defense Supply Agency inspection office so that appropriate planning for Government Inspection can be accomplished. In the event the Government Representative or office cannot be located, G & D's purchasing agent should be notified immediately. (MIL-Q-9858A; MIL-I-45208A)
<input type="checkbox"/>	003	SOURCE INSPECTION – Inspection at supplier's facility by G & D or our representative is required prior to shipment. Evidence of release by G & D Source Inspection (acceptance stamp) must be included on packing sheet prior to shipment. Product shipped without source inspection, and/or evidence thereof, will be rejected at G & D Receiving.
<input checked="" type="checkbox"/>	004	RIGHT OF ACCESS – Acceptance of this order grants right of access by G & D, our customer and regulatory authorities to all facilities involved in the order and all applicable quality records.
<input type="checkbox"/>	005	HAZARDOUS MATERIAL – Supplier is required to submit "Material Safety Data Sheets" (MSDS) with each shipment. Outside shipping containers shall be identified with the appropriate warning labels.
<input type="checkbox"/>	006	STATISTICAL PROCESS CONTROL – SPC data required with each shipment.
<input type="checkbox"/>	007	MATERIAL TEST REPORTS – Supplier is required to submit physical and chemical test reports that indicate conformance to applicable specifications. These reports must be identifiable with the material furnished. Copies of the test reports shall be included with each shipment.
<input type="checkbox"/>	008	CERTIFICATION OF CONFORMANCE – Upon acceptance of this PO, the supplier agrees to meet all requirements (i.e.: Material, Process, Specification, or as indicated on the PO). A Certificate of Conformance (C of C) shall be sent with each shipment. The C of C shall include the following information as applicable: A. Purchase Order Number B. Specification or Drawing Number, including Revision C. Quantity D. A statement that the materials conform to the applicable specification(s) E. A certified statement that test results are within specified control limits F. Signature of authorized company representative.
<input type="checkbox"/>	009	MIL-I-45208A – As a minimum, the supplier's inspection system (and that of any subcontractors) must comply with MIL-I-45208A (NOTE: if these items are being purchased from a distributor whose quality system meets the requirements of QCC – 001 , the MIL-I-45208A requirement shall apply to the inspection system of the manufacturer.).
<input type="checkbox"/>	010	MIL-Q-9858A – Supplier's quality system (and subcontractors' systems) shall be in compliance with MIL-Q-9858A.
<input type="checkbox"/>	011	ISO 9001 – Supplier's quality system (and subcontractors' systems) shall be in compliance with ISO 9001.
<input type="checkbox"/>	012	AS 9003 – Supplier's inspection and test system (and subcontractors' systems) shall be in compliance with AS 9003.
<input type="checkbox"/>	013	AS 7108 – Supplier's quality system (and subcontractors' systems) shall be in compliance with AS 7108.
<input type="checkbox"/>	014	MIL-STD-45662A – Supplier's calibration system (and subcontractors' systems) shall be in compliance with MIL-STD-45662A.
<input type="checkbox"/>	015	ISO 10012-1 – Supplier's confirmation system (and subcontractors' systems) shall be in compliance with ISO 10012-1.
<input type="checkbox"/>	016	ANSI/NCSL Z540-1 – Calibration laboratory's calibration system shall be in compliance with Z540-1.
<input type="checkbox"/>	017	ANSI/ISO/IEC 17025 – Testing and calibration labs' competence shall be in compliance with the requirements of this standard.
<input type="checkbox"/>	018	KEY CHARACTERISTICS – Supplier (and all subcontractors) shall control identified key characteristics/process parameters.
<input checked="" type="checkbox"/>	019	NOTIFICATION of ANOMALIES – Supplier shall notify G & D of anomalies and/or changes in definition immediately and shall cease further processing until approval to continue is granted by G & D.
<input checked="" type="checkbox"/>	020	REQUIREMENTS FLOWDOWN TO SUBCONTRACTORS – All quality requirements (QCCs) of this PO shall be passed down to sub-tier suppliers by the supplier.
<input type="checkbox"/>	021	FIRST-PIECE INSPECTION – Supplier to submit first five pieces produced to G & D for First Article inspection prior to commencing production.
<input type="checkbox"/>	022	100% INSPECTION – Supplier shall 100% inspect end items and record results. A Final Inspection Report shall be submitted with each shipment listing actual measurements (range of measurements) and quantities accepted and rejected.
<input type="checkbox"/>	023	AS9120 – Stockist Distributor's quality management system shall be in compliance with the requirements of AS9120.
<input type="checkbox"/>	024	AS9100 – Supplier's quality management system (and subcontractors' systems) shall be in compliance with AS9100.
<input type="checkbox"/>	025	ISO/TS 16949 – Supplier's quality management system (and subcontractors' systems) shall be in compliance with ISO/TS 16949.