

PRODUCT ASSURANCE PROVISIONS (PAPS)

1). QUALITY PROGRAM/SYSTEM

Supplier shall be certified to either ISO 9001 or AS9100 Quality Program Requirements.

Exemptions are:

A). MRO products

B). Off the shelf, COTS items

C). Processing, plating, heat treatment, painting, etc., will hold a NADCAP certification

Any other supplier not falling under these guidelines will be subject to a complete audit of their QMS system.

2). LOT CONTROL AND IDENTIFICATION

Material and product lots shall be identified with:

A). Lot number

B). Heat Lot number when warranted

C). Part number if applicable

Product cannot be co-mingled due to traceability purposes; this can be a rejectable reason to return material.

3). CERTIFICATION (C OF C)

All certifications must have the following:

A). Supplier's name

B). Dasco Purchase Order number

C). Quantity

D). Heat Lot Number if applicable

E). If a consumable product, shelf life must be stated and must be at a minimum of 75% upon receipt.

F). A copy of your AS9102 First Article inspection report, a Bubbled/Ballooned Drawing, and CMM Report (If Used in Hardware Inspection) shall be included with parts at time of shipment.

4). RAW MATERIAL CERTIFICATIONS

If the supplier is a distributor, they must provide a copy of the mill certifications with shipment.

A). For Steel or Specialty Metals, test reports must include the chemical analysis and physical test reports and heat lot number.

B). For Aluminum, must include the type, grade and heat lot number and applicable specification material was produced to.

C). For Specialty Metals DFAR 252.225.7008, i.e., Stainless Steel, Titanium, Monel, Inconel, etc., material must be DFAR compliant.

D). All material must be domestic (melted in the United States and or an authorized country DFAR 252-225-7002).

Note: DASCO prefers only domestic, if supplier offers an authorized country, it must first be approved by DASCO's Procurement Manager

5). CURRENT REVISION

All products procured must be certified to the latest revision

This requirement covers hardware, fasteners, processing, raw material, and any sub-tier contracting on a production part made to print

6). STANDARD HARDWARE

A). If the supplier is a distributor, they must furnish a copy of their certification (C of C), along with the Original Manufacturer's (C of C) with shipment.

B). Only domestic is allowed, unless authorized by DASCO's Procurement Manager.

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7). Return Material Authorization (RMA) REQUEST

If a supplier has an RMA system, they will notify DASCO within a reasonable time frame, so the product can be returned and reworked accordingly

7). PACKAGING

A). All product must be delivered meeting the best commercial practices.

B). There should be adequate protection from damage, no metal to metal is allowed unless it is a cots item.

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