



Supplier Quality Requirements

Revision I	Page 1 of 4
QS Document 42261	

QC-1 Inspection Systems – The supplier will as a minimum maintain and implement a documented inspection system that meets the requirements of AS9003. This system is subject to review by AMT Quality Assurance.

QC-1A OBSOLETE

QC-1B Quality Management Systems – The supplier will as a minimum maintain and implement a documented quality management system that is certified to AS9100 and/or ISO9001. This system is subject to review by AMT Quality Assurance.

QC-2 Certifications – A certificate of conformance shall accompany each shipment and include a statement that the product provided meets the controlling engineering and purchase order requirements.

QC-2A Raw Material Certifications – A certificate of conformance shall accompany each shipment and include chemical and physical analysis. The certificate must state that the material supplied meets the applicable specifications and must specify the revision level of the material specification. AMT supplied material will be maintained by AMT and is not subject to this clause.

QC-3 Shelf Life – The manufacturing and applicable expiration dates must be noted on each individual container and / or certification.

QC-4 First Article – First article inspection is required for all product supplied by supplier certified to AS 9100 and documented in AS9102 format. First Article Inspection reports are to be available to AMT upon request.

QC-5 Source inspection – Source inspection is required by AMT Quality. Supplier must contact the AMT Buyer prior to all shipments to AMT.

QC-6 OBSOLETE

QC-7 Statistical Process Control – Statistical process control is required and shall be implemented on this order as defined on the purchase order.

QC-8 In-Process Inspection – In process inspection is required by AMT. The specific inspection point in the process will be specified on the purchase order. The supplier will contact the AMT Buyer and hold the product for in-process inspection by AMT Quality.

QC-9 Frozen Planning – Upon acceptance of the first article, the supplier shall make no changes to the method of manufacture, equipment used, materials, or processes which may affect interchangeability, function, dimensions, performance, or finishes. All changes must be approved in writing by AMT Quality or Engineering.

QC-10 Pre-production First Part Approval – The supplier shall submit the first part to AMT for inspection verification.

Supplier Quality Requirements

Printed copy of document is reference only. Verify revision with on-line Master List / Website.



Supplier Quality Requirements

Revision I	Page 2 of 4
QS Document 42261	

QC-11 Procedure Approval – The supplier must submit for review and approval to AMT Quality and Engineering, detailed test and inspection methods which will be used to ensure that the requirements of this order have been satisfied. This information shall include the procedures and identification of the description of the equipment to be used.

QC-12 Parts identification – In addition to drawing requirements, all parts ‘purchased complete’ must be identified with the part number, manufacture date, purchase order number, line item number, and release per the following: PXXXXXXXXXXXXX (15 numerical digits following “P”), consisting of a 10 digit PO #, 3 digit PO line #, 2 digit PO release #. The manner and location of this identification shall be agreed upon with AMT Engineering and/or AMT Quality.

QC-13 Protection of Product against Contamination or Damage – Product must be boxed, banded, or shipped in a manner that will ensure that no damage will occur. External threads must have special protection against damage.

QC-14 Right of Entry – AMT and/or AMT's customer or government representatives will have the right to survey facilities and review all processes, subcontractors, contracted parts, procedures and records.

QC-15 Subcontracting without Written Approval – Subcontracting all or substantially all of the order without written consent of AMT Quality and Engineering is prohibited.

QC-16 Delegated Source Program – Supplier has been selected to perform delegated source inspection for AMT Quality Assurance. The supplier must meet all the requirements agreed upon between the supplier and AMT. No deviation is allowed from these requirements unless written permission is granted from the AMT Quality Assurance Manager.

QC-17 AMT Supplied Drawings / PCMs – All engineering drawings / PCMs provided by AMT are AMT property and must be returned with this order.

QC-18 OBSOLETE

QC-18A NADCAP Approval - HT – Supplier must be NADCAP approved per AC 7102 Heat Treating.

QC-18B NADCAP Approval - WLD – Supplier must be NADCAP approved per AC 7110 Welding.

QC-18C NADCAP Approval - CP – Supplier must be NADCAP approved per AC 7108 Chemical Processing.

QC-18D NADCAP Approval - NDT – Supplier must be NADCAP approved per AC 7114 Non-Destructive Testing.

QC-18E NADCAP Approval - SE – Supplier must be NADCAP approved per AC 7117 Surface Enhancement.

Supplier Quality Requirements

Printed copy of document is reference only. Verify revision with on-line Master List / Website.



Supplier Quality Requirements

Revision I	Page 3 of 4
QS Document 42261	

QC-18F NADCAP Approval - COMP – Supplier must be NADCAP approved per AC 7118 Composites.

QC-19 OBSOLETE

QC-20 Quality Records – Suppliers shall maintain quality records, including traceability throughout all stages of manufacturing. No quality records shall be destroyed without the written consent of AMT Quality.

QC-20A OBSOLETE

QC-21 Less than AS-9003 Suppliers – Suppliers who manufacture product from AMT-supplied material and drawings, and do not maintain a quality system in compliance with AS-9003 must maintain documented procedures that address the following:

1. Identification and Traceability
2. Control of Nonconforming Material
3. Control of Customer Property
4. Process Control
5. Measurement and Monitoring of Product
6. Training
7. Preservation of Product
8. Control of Quality Records

QC-22 OBSOLETE

QC-23 Revision Control – Unless otherwise specified, latest revision applies on all listed specifications.

QC-24 ITAR Requirement – IMPORTANT/CONFIDENTIAL: This PO (and any drawings and/or attachments accompanying it) may contain confidential information, including information protected by United States Government. The information is intended only for the use of the intended recipient(s). Delivery of this PO to anyone other than the intended recipient(s) is not intended to waive any privilege or otherwise detract from the confidentiality of the PO. If you are not the intended recipient, or if this PO has been addressed to you in error, do not read, disclose, reproduce, distribute, disseminate or otherwise use this information, rather, please promptly notify the sender by phone or e-mail, and then destroy all copies of the PO and its attachments, if any.

Supplier Quality Requirements

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Supplier Quality Requirements

Revision I	Page 4 of 4
QS Document 42261	

QC-25 DPD Requirement – Suppliers utilizing AMT supplied Digital Product Definition (DPD) for the purposes of manufacturing and/or inspection of product must hold written approval from AMT for DPD use.

Supplier Quality Requirements

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