

Sunset Industries, Inc.	Page: 1 of 2
Supplier Quality Requirements (SQR)	Date: October 09, 2014
Sunset Form (9f6-1)	

4.0 Scope

This document establishes product assurance requirements for all supplies and services ordered under the purchase order, to assure that product and services conform to the required levels of quality and reliability

4.1 Requirements

- 4.1.1 **Quality Control System:** The seller shall implement, document and maintain an inspection/quality system in compliance with MIL-I-45208 or AS 9000 or ISO 9000
- 4.1.2 **Calibration:** The Seller shall implement and maintain a system for control of inspection and test equipment based on MIL-STD-45662 or ISO 10012. All inspection and test equipment shall be calibrated against certified standards that are traceable to National Institute of Standards and Technology (NIST) or equivalent.
- 4.1.3 **Non-Conforming Material:** The Seller shall implement and maintain a system for control of non-conforming material and a system for assuring prompt action to correct the cause of non-conforming material. Non-conforming material shall be identified and tagged prior to shipment to Sunset Industries, Inc.
- 4.1.4 **Record Retention and Documentation:** All manufacturing and inspection data collected as documentation for part acceptance, is to be retained for a minimum of fifteen (15) years.
- 4.1.5 **Lot Control:** Product made from more than one lot of raw material shall be processed and documented in a manner that maintains traceability to individual heat numbers.
- 4.1.6 **Certification:** Certificate of Conformance to purchase order requirements is required with each shipment.
- 4.1.7 **Right of Entry:** Sunset Industries, Inc. and Sunset Industries' customers reserve the right to inspect, at the Sellers plant, any and all materials and systems pertaining to this order. When applicable, the right of entry requirement shall be flowed down to sub-tier suppliers.
- 4.1.8 **FOD Requirement:** The supplier shall comply with NAS412 , Foreign Object Damage / Foreign ObjectDebris. The supplier is required to flow down this requirement to subtiers.
- 4.1.9 **Counterfeit Part Prevention Program:** The supplier shall establish and counterfeit Parts Prevention Program using Industry Standard AS-5553 as a guideline. The supplier shall agree and ensure that counterfeit work is not delivered to Sunset Industries, Inc. The supplier shall notify Sunset Industries, Inc. if the supplier becomes aware or suspects that it has furnished counterfeit work.

Sunset Industries, Inc.	Page: 2 of 2
Supplier Quality Requirements (SQR)	Date: October 09, 2014
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- 4.1.10 **Offload:** Manufacturing or processing of product shall be performed at suppliers' own facility unless written approval from Sunset Industries, Inc. is granted.
- 4.1.11 **Flow Down:** Suppliers shall flow down all applicable requirements in the purchasing document including requirements on this form.
- 4.1.12 **Unauthorized Product Changes or Substitutions:** The supplier may not make any changes or substitutions to any products or services required by the contract without written authorization from Sunset Industries, Inc.