

## Supplemental Quality Requirements

In addition to our General Terms and Conditions, the following Supplemental Quality requirements apply when specified on your purchase order:

### **GSI : Government Source Inspection Required**

Government Source Inspection or Government Surveillance is required prior to shipment from your facility. Upon receipt of this order, promptly notify the government representative who services your facility so that appropriate planning for government inspection can be accomplished. If a government representative does not service your facility, contact the Defense Contract Management Command (DCMC) for direction. In the event the government representative or office cannot be located, contact the MAC Purchasing department immediately. Evidence of GSI or Waiver of GSI will be a requirement for each shipment from your facility.

### **QA-100 : Quality Management System**

The seller shall maintain a Quality Management System that complies with the requirements of ISO9001 or a Quality Management System approved by MAC. Suppliers that are registered by a RAB accredited registrar are preferred.

### **QA-101 : Source of Supply**

Suppliers are responsible to ensure compliance for materials used to manufacture parts supplied to MAC. Suppliers will only purchase materials for Original Equipment Manufacturers (OEMs), standard catalogs, or the OEM authorized distributors. Purchasing from independent brokers or other sources is not authorized unless approved in writing by MAC.

### **QA-102 : Material Review Board (MRB)**

The supplier does not have MRB authority to accept or repair nonconforming material. Any nonconformances on final deliverable product to the purchase order, drawings, specifications or applicable documents must be submitted to MAC for approval prior to shipment from your facility.

### **QA-103 : First Article Inspection (FAI)**

A FAI is required for the first time submission and at any time there is : (1) a change in the design, (2) a change in manufacturing location, process, personnel or equipment, (3) a lapse in production of 2 years, or (4) as required by MAC.

### **QA-104 : Source Inspection**

Parts or materials supplied under this purchase order require Source Inspection by a MAC representative prior to shipment from your facility. The supplier will notify MAC in advance when parts or materials will be available for Source Inspection. It is the supplier's responsibility to ensure conformance to specified requirements prior to requesting Source Inspection.