



## Procurement Quality Assurance Requirements (PQAR)

4385 E. Lowell St, Ste. A  
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Tel: 951.684.8034

**IMPORTANT NOTICE:** To expedite payment of your invoice, we require that you conform to these terms and Quality Assurance Requirements as specified on the Purchase order and have a circle drawn around the QA. Acceptance of the purchase order commits that the supplier complies and provides all necessary documentation required.

All suppliers must provide and commit to high standards of business and ethical conduct. Suppliers must also comply with applicable statutory and regulatory requirements, honor commitments, and act in good faith. No supplier will offer, directly or indirectly, any business gift with the intent of persuading anyone to engage in business. The supplier shall have qualified personnel to perform set tasks. The supplier shall ensure those persons are aware of their contribution to product service and conformity, product safety, and the importance of ethical behavior.

### QA-1 QUALITY SYSTEM

During the execution of this order, the supplier shall maintain a higher level of quality system meeting the requirements of an established recognized standard (ISO 9001 and/or AS9100, or other). The Inspection system shall be verifiable and at any time the supplier loses certification, the supplier must notify FIS.

### QA-2 RECORDS

All suppliers that deliver materials to Ferrari Interconnect Solutions, Inc (FIS) must maintain records of inspections and tests that are performed. The records of all incoming materials acceptance documentation must also be maintained and accessible upon request. FIS reserves the right to request and review on site any of these applicable records. All inspection and/or certifications must be retained for seven years, unless otherwise stated in the PO.

### QA-3 GOVERNMENT SOURCE INSPECTION

Government source inspection is required prior to shipment of supplies or performance of test at supplier's location. Upon receipt of this order, the supplier shall intently notify the Government Representative who normally services their location so that appropriate planning for Government inspection can be accomplished.

### QA-4 CERTIFICATE OF CONFORMANCE

A Certificate of Conformance signed by a Quality Department Representative of the organization must accompany each lot of material and/or parts that are submitted to FIS. The certificate will indicate that all parts and materials supplied against the purchase agreement meet all drawings and blueprints on the purchase order. Certificates must state all inspection records and/or certifications are on file and available for FIS examination. Certificates must include parts numbers, revisions, quantities, and purchase order number supplied FIS. All inspection records and certifications shall be retained for a period of 7 years, unless otherwise noted in the purchase order.

### QA-5 INSPECTION REPORT

The supplier shall furnish a copy of the final inspection report that is signed by the Quality Control Manager, or an authorized representative. The report must be identifiable to each supplier lot item and must represent the lot being shipped and include FIS part number and revision as part of the report heading or information. The final inspection report should include all dimensional characteristics required by the drawing (unless otherwise agreed by FIS Quality Management), including tolerance bands and drawing notes information. Nonconforming materials may only be included by completing the process of QA-10.

### QA-6 IDENTIFICATION AND TRACEABILITY

The supplier must maintain a system to identify the sources of all materials, components, parts and maintained records:

- The supplier will identify the product status with respect to monitoring and measurement requirements throughout product realization.
- When acceptance authority media are used, the supplier will establish appropriate controls for the media. (e.g. stamps, passwords, electronic signatures).

When Traceability is a requirement, the supplier shall include:

- Identification to be retained throughout product existence.
- The capability to trace all products manufactured from the same batch of raw materials or from the same manufacturing batch to the final destination.
- The capability to trace any component to the assembly and then to the next higher assembly.
- For a product, a sequential record of its production to be retrievable. Including manufacture, assembly, inspection, and verification.



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### QA-7 PHYSICAL MARKING

All parts, components, or materials shall be marked with a lot, batch number, or contract number etc. See PO for further notes and details.

### QA-8 FIRST ARTICLE

First Article Inspection Reports Required. Unless otherwise indicated, a copy of the report shall be furnished and submitted to FIS with the initial shipment. The report shall be identifiable to the corresponding lot number and must include the correct part number and revision. The First Article Inspection Report needs to include all dimensional characteristics required by the drawings, including tolerance and all notes indicated on the drawings. Certification is required for all materials.

### QA-9 COUNTERFEIT WORK

The supplier shall certify that no counterfeit materials, parts, or components make up any part or content of the shipment to FIS and the certification and any other Quality Assurance Requirements noted on the purchase order shall accompany the shipment.

The certification shall attest to the validity of sub-tier components as being traceable sources, including authorized franchised dealers that, in no way, are associated with Counterfeit Works.

Counterfeit Works is defined as work that is or contains any items that are misrepresented by means or deception to make the buyer think the items were designed and produced under approved systems. Counterfeit Work also includes work that has reached design life limit or has been damaged beyond the point of repair but is altered and misrepresented as if it were acceptable.

The text of a Counterfeit Work shall be clearly stated as a separate line item or sentence distinguishable from standard Certification of Conformance language. FIS form FF1145 Supplier QA-9 Statement may be used at supplier discretion in lieu of supplier form.

### QA-10 NONCONFORMING MATERIAL

The supplier is not authorized to deliver any material, which deviates from the requirements specified on the P/O. Suppliers shall notify FIS of any nonconforming products immediately upon discovery. The supplier shall have no discretionary power to depart from the purchase order, drawings, or any other requirements. Nonconforming materials must be accompanied with a nonconformance report, reported to, and approved by FIS in advance. Nonconforming material must be separated completely from acceptable materials and clearly marked.

### QA-11 RIGHT OF ACCESS

FIS reserves the right of access to supplier's facilities and the applicable areas where product acceptance activities take place. This includes right of access by FIS, FIS customer and regulatory authorities to the applicable areas of all their facilities at any level of the supply chain, involved in the order and to all applicable documentation and records with prior written consent between FIS and the supplier(s).

### QA-12 PROCESS CONTROL PLAN

Supplier shall maintain and provide upon request a Process Control Plan to serve as a basis for inspection and acceptance of all deliverable materials. The plan shall state the quality requirements including identification of inspection points and resources to be applied to a specific product, contract, project, or contract from materials receipt to shipping. The plan shall be given to FIS' Quality Assurance for review and approval prior to execution of purchase contract.

### QA-13 SPECIAL REQUIREMENTS

(Reference \_\_\_\_\_ (fill in the blank with a reference (e.g., Statement of work SOW, FIS customer requirements, requirements for test specimens (Production method, number, storage conditions for design approval, verification, inspection, and investigation, or auditing). Applicable requirements, including FIS customer requirements shall be flowed down to the supply chain of the supplier including customer-approved special process sources and/or qualification of personnel as required. Where FIS provides no documentation statement of requirement, the customer requirements shall be confirmed by the organization before acceptance.

### QA-14 SOURCE INSPECTION

Items specified by this purchase order agreement require FIS source inspection prior to assembly and/or shipment. FIS purchasing department requires to be notified 72 hours in advanced to permit schedule of source inspection. The source



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inspection does not alleviate the supplier of any of the requirements of the agreements stated in the purchase order. FIS reserves the rights to manage and conclude final acceptance.

- QA-15 COUNTRY OF ORIGIN CERTIFICATION, DOMESTIC COMMODITIES AND / OR HAND OR MEASURING TOOLS**  
The suppliers and all their sub tier suppliers shall provide certification of the qualified country of origin for all materials used to produce or supply product under this purchase order. The suppliers and all their sub tier suppliers shall certify to the qualified country of origin per DFARS 252.225-7012 (Preferences For Certain Domestic Commodities) and/or DFARS 225.872-1 provides a listing of those countries outside of the United States of America that are qualified to supply materials to this Quality Clause. The Certification may be a separate document of the supplier may incorporate the information into an existing Certificate of Conformance.
- QA-16 RESTRICTION ON THE ACQUISITION OF CERTAIN ARTICLES CONTAINING SPECIALTY METALS**  
It is the responsibility of the supplier and all their sub tier suppliers to provide certification of qualified country of origin for a material used in the production of supply of product in support of a Government contract except as provided in paragraph (c) of this clause (DFARS 252-225-7009). Any specialty metals as defined in paragraph (a) incorporated in items delivered under the contract, not exempted, shall be melted or produced in the United States, its outlying areas, or a qualifying country. DFARS 225-7002 provides a listing of qualified countries to supply materials to this Quality Clause. This certification may be a separate document, or the supplier may incorporate the information into an existing certification of conformance.
- QA-17 CHANGE APPROVAL**  
Approval must be attained from FIS prior to executing any changes to specifications, drawings, or any other documents that pertain to the purchase order. Approval is accepted through mail, fax, or email.
- QA-18 MATERIAL CERTIFICATION and CHEMICAL /PHYSICAL ANALYSIS OF RAW MATERIALS**  
One copy of each material certification as furnished by the raw material supplier must be submitted for each lot of material used in performing to this purchase agreement, or, at FIS prerogative, a statement substantiating that physical and chemical test data are on file at the facility of the material supplier. The report shall be as provided by the mill or equivalent source, or as obtained by the supplier from an accredited laboratory. A copy of all material certification must be submitted with every shipment.
- QA-19 LIMITED SHELF LIFE**  
For each item requiring controlled environment and/or storage, the supplier shall certify to the Date of Manufacture, Shelf Life, and Storage Temperature or other environmental requirements, when applicable. Shelf-life material shall have at a minimum of 80% shelf life remaining when delivered to FIS.
- QA-20 PROOFREAD**  
The supplier shall submit a copy, or the drawings/artwork produced or processed on this purchase agreement to FIS and obtains a written acceptance from FIS Quality Management before proceeding with the production.
- QA-21 CALIBRATION SYSTEM**  
The supplier shall provide and maintain a calibrated system in accordance with MIL-STD-45662, ISO 10012-1, and/or ANSI Z540-1, current revisions. This system shall be verified by FIS surveillance.
- QA-22 SPECIAL PROCESS CERTIFICATE**  
The supplier shall provide a copy of a certificate for each special process used in the production of parts under terms of agreement. Certs must have part numbers and revisions supplied by FIS.
- QA-23 APPROVAL OF PROCESS SOURCES**  
This order requires the use of FIS approved suppliers.
- QA-24 MATERIAL FURNISHED BY FIS**  
Items manufactured under this purchase agreement shall be fabricated from materials furnished by FIS. The supplier shall not substitute for, or dispose of, FIS furnished materials except as instructed in writing by FIS Purchasing department. The last shipment of fabricated parts shall include the return of all unused parts that are properly identified. With each shipment of parts, the supplier shall submit certificates that include the company name certifying all materials used in completion of FIS purchase order number \_\_\_\_\_ were supplied by FIS, and no unauthorized substitutions or disposal was accomplished. The supplier shall provide a copy of the FIS shipping kit list provided with material, and a copy of the certification.



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### QA-25 CERTIFIED SUPPLIERS PROGRAM REQUIREMENTS

For each item shipped to FIS the supplier shall certify that all parts or materials meet all drawings, blueprints, specifications, and/or all purchase order requirements. Suppliers must supply Inspection Records, Test Reports, and SPC data as agreed with FIS Quality Management and as called out in other QA clauses on the purchase. Supplier agrees to abide by all aspects of the Certified Supplier Program.

### QA-26 SERIALIZATION

Each item furnished on the purchase order or contract will be identified with a nonrecurring serial number. Serial numbers will be furnished by FIS, unless otherwise agreed by FIS.

### QA- 27 MANUFACTURER CERTIFICATIONS

A Certificate of Conformance signed by a Quality Assurance Representative of the original manufacturer must accompany each lot of material and/or parts that are submitted to FIS. The certificate will indicate that all parts and materials supplied against the purchase agreement meet all drawings and blueprints on the purchase order. Certs must include part numbers, revisions, quantities, and manufacturer lot numbers supplied FIS.

### QA- 28 CONFLICT MATERIALS

A Certificate of Conformance must accompany each lot of material and/or parts that are submitted to FIS. The certificate will indicate that all parts and materials supplied against the purchase agreement meet all conflict material guidelines that fall under DFARS 225-7002 and section 1502 of U.S. Dodd Frank Wall Street Reform act. This will account for all parts supplied from the following: e.g., original manufacturer, franchised distributor, independent distributor, broker distributor, stocking distributor, aftermarket manufacturer.