



BCB ENTERPRISES

**Quality Flow Down
(AS9100 and ISO 9001:2008)**

**Form 660
Rev F**

- 1) As applicable to the specifications listed on the Purchase order, seller personnel shall be qualified to perform the work dictated by the applicable specifications.
- 2) Seller shall maintain a quality system that meets AS9100 or ISO9000 or at a minimum addresses the following
 - a) Contract Review
 - b) Vendor approval
 - c) Product Verification
 - d) Traceability
 - e) Process Control
 - f) Inspection
 - g) Calibration
 - h) Non-conforming Item Control
 - i) Training
 - j) Document Information and Document Control
 - k) Put into place and maintain a documented program to avoid ,detect, mitigate and disposition of counterfeit parts and materials.
 - l) Ensure that Persons are aware of:
 - i. -Their contribution to product or service conformity
 - ii. - Their contribution to product safety
 - iii. -The importance of ethical behavior
- 3) Seller shall notify BCB of any nonconforming product. (BCB provided material only)
- 4) Seller shall obtain approval from BCB on the disposition of non-conforming product prior to shipment.
- 5) Seller shall notify BCB immediately whenever there is a change in facility location or when facility changes names
- 6) Seller shall notify BCB immediately whenever there is a change in their suppliers that affect the product or process provided to BCB.
- 7) Seller agrees not to make any change in materials, design, product, processes or suppliers which will affect the part or any component part with regard without obtaining BCB's written approval,
- 8) Further SUB-CONTRACTING on this order is restricted and any exceptions are to be approved by BCB in writing.
- 9) Seller shall flow down applicable requirements to their suppliers that are involved in the product or processing of this order including BCB's customer's requirements.
- 10) The supplier shall maintain legible, identifiable & retrievable documented information that provide evidence of product conformity and effectiveness of the quality management system. No quality documents shall be destroyed without written consent from BCB. Documented information shall be made available to BCB upon request. Supplier shall contact BCB and obtain in writing prior to destroying any records related to conformity of products provided to BCB.
- 11) During work under this contract parts may be subject to surveillance inspection. Seller agrees to allow access to facilities and documented information by BCB Enterprises, LLC personnel and their customers, government and regulatory agencies when deemed necessary and at any level of supply chain.
- 12) Where applicable, customer directed sourcing documents, i.e., D1-4426, apply.
- 13) First Article Inspections shall be conducted per AS9102 requirements, where applicable.
- 14) Where applicable to vendors supplying parts controlled by digital definition, digital data must be controlled per the requirements of D6-51991, or equivalent. A copy of said document can be obtained from BCB.
- 15) Seller shall work to the current revision of specifications, and applicable process specification departures, noted upon the purchase order.
- 16) Certificate of conformance is required.

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