



Quality Clauses Applicable to Supplier / Vendors

WI 7.4.2
Revision: D
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Appendix 1

Effective 28 February 2018

1. These Quality Clauses are applicable to Suppliers / Vendors of goods and / or services as defined in WI 7.4.2, whenever American Handforge (AHF) purchase orders are issued for goods and / or services that may affect the quality of a product destined for a customer of American Handforge.
2. Quality Clauses invoked on American Handforge by the customer of American Handforge are also applicable to the Supplier / Vendor. These clauses shall be flowed down by way of the American Handforge purchase order.
3. Any exception(s) / exclusion(s) taken to the American Handforge Quality Clauses shall be communicated to American Handforge, in writing (Email is acceptable). This communication shall also include an explanation for the exception(s) / exclusion(s). Supplier / Vendors must recognize that American Handforge has no control or authority over our customer's requirements. Therefore, if there is an exception to the requirements of an AHF customer than the Supplier / Vendor shall be prohibited from supplying the requested goods and / or services.
4. The Supplier / Vendor shall provide American Handforge with the goods and / or services expressed in the American Handforge purchase order. Exclusions or additions are not acceptable without an amendment to the purchase order.
5. Sub-contracting of any work required by an AHF purchase order is prohibited without the written approval of AHF. If approved, this document, as well as our customer's requirements, shall be flowed down to the sub-contractor.
6. The Supplier / Vendor shall provide American Handforge, our customer, and regulatory authorities' access to the applicable areas of all facilities, at any level of the supply chain involved with the order, and to all records applicable to the order.
7. Record Retention
 - The Supplier / Vendor providing a service that directly affects product conformity (raw material, heat treat, NDT labs, destructive test labs, chemical processors, etc) shall retain records for (10) years minimum. If not retained for this minimum time then notification to AHF is required prior to disposition of those records; AHF reserves the right of possession.
 - Supplier / Vendor providing a service for product support (such as calibration labs) shall retain records for (7) years minimum.
8. Records relevant to an American Handforge purchase order shall be made available to American Handforge within three (3) working days of a request.
9. Supplier(s) / Vendor(s) having third party accreditation to an internationally recognized Quality Management System specification (AS9100, ISO 9001, Nadcap) shall notify American Handforge, in writing, of any changes to their scope of accreditation / approval. If the change (reduction) in scope is applicable to work in process, that work shall immediately cease. Further, if third party accreditation is lost or suspended, for any reason, this shall be communicated to American Handforge, in writing. Notification(s) of reduction in scope and / or loss of accreditation shall occur within five (3) business days of the event. Any goods and / or products provided by American Handforge to the Supplier / Vendor in support of the purchase order shall be returned to American Handforge within three (3) business days. The Supplier / Vendor shall be responsible for returning the goods and / or products in the same condition they were received, unless the requested service is a process required for product realization. In these cases, any process that was initiated by the Supplier / Vendor shall not jeopardize the quality or integrity of the product submitted.
10. The Supplier / Vendor shall notify American Handforge within (1) business days, in writing, of nonconforming goods and / or services. Supplier shall obtain American Handforge approval for nonconforming product disposition.
11. As applicable to the Supplier / Vendors used for Machining, these Suppliers / Vendors will be Boeing DPD approved (Digital Process Definition) and will have a DPD program in place.
12. The supplier/vendor is considered "delegated authority" of all testing performed unless otherwise noted on purchase order.
13. Any counterfeit parts, unauthorized copies, imitation, substitute, or modified parts, which are knowingly misrepresented as a specified genuine part of an original or authorized manufacturer is prohibited. Any suspect material shall be reported immediately to American Handforge Quality department for quarantine and evaluation.
14. Suppliers must be committed to lawful, ethical, fair and reasonable practices and must fully comply with applicable legal and regulatory requirements in their business relationship with American Handforge. This includes contribution to product safety.
15. Any form of Human Trafficking and bribery is unacceptable at American Handforge For more information please refer to: http://www.precastcorp.com/web/user_content/files/slavery_and_human_trafficking_statement_for_the_fina_ncial_year_2015-2016.pdf and http://www.precastcorp.com/web/user_content/files/code_of_conduct_-_english.pdf
16. Vendors are to work to the latest revision of WI 7.4.2 Appendix 1 as referenced on the AHF Purchase Order