

Blake Wire and Cable

QUALITY CLAUSES

In addition to requirements noted on each BWC purchase order, suppliers must comply with Quality Clauses according to the commodity supplied.

General Quality Clauses	
QA 1	Machining suppliers must furnish inspection report, certificate of conformance and as applicable material and processing certifications for the parts, they submit to BWC
QA 2	Documented first article inspection reports shall be submitted to Quality prior to the beginning of production. The supplier assumes all financial responsibility for replacement, rework, and material when production of parts is begun without first article inspection approval from quality. AS9102 f/a form when stipulated on the Purchase Order
QA 3	Any delay in shipment for any reason must be conveyed to BWC quality as soon as the delay is known by the supplier.
QA 4	Any change to the Purchase Order requirements by the supplier must be approved by the BWC in writing. Notify BWC of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain BWC approval.
QA 5	All information on the Purchase Order must be held in confidence by the supplier and no third-party request for information will be authorized unless instructed in writing by a BWC representative. When ITAR and/or government rated data is noted on the purchase order, the US government restrictions must be followed. If you have any questions concerning ITAR or government rating notify the company buyer. All concerns must be answered prior to you accepting this order.
QA 6	In addition to BWC's right of access, the supplier agrees to right of access for BWC customers, or regulatory agencies to all facilities at any level of the supply chain, involved in the order and to all applicable records in the performance of this Purchase Order.
QA 7	Manufactures or machining suppliers must have a quality system in compliance to AS9003, AS9100, or ISO9001; BWC may make conditional exceptions based on supplier survey information or applicable customer requirements. Must maintain minimum 95% Supplier Quality Rating and a minimum Supplier Delivery rating of 90%
QA 8	Suppliers are required to notify quality prior to transferring any work to a new facility. BWC will determine (prior to the transfer) if the supplier may perform the transfer of work.
QA 9	All supplier quality records concerning BWC product including material and processing certifications will be retained for 10 years. Any special record retention or disposal requirements will be flowed down to the supplier as applicable. Records may be in the form of any type of media, such as hard copy or electronic media.
QA 10	The supplier shall have a counterfeit detection process that meets the intent of SAE standard AS5553 and DFARS 252-246-7007, Counterfeit Electronics Parts, Avoidance, Detection, Mitigation, and Disposition and/or SAE Standard AS6174, Counterfeit Material: Assuring Acquisition of Authentic and Conforming Material, utilizing the appropriate Appendices as guidance. Companies shall have a counterfeit parts program plan to ensure it does not receive counterfeit parts into inventory, use them in manufacturing, or inadvertently sell them to other parties. The plan shall meet the intent of AS5553 paragraph 4.1 for electrical, electronic, electro-mechanical and electro-optical (EEE) parts and/or AS6174 paragraph 3.1 for material parts, assemblies or other procured items not covered by AS5553. All EEE component parts delivered and/or used in the manufacture of deliverable products shall be from the Original Component Manufacturer (OCM), Original Equipment Manufacturer (OEM) or franchised distributors or authorized Aftermarket Manufacturers (AM).
QA 11	Arrangements for BWC's approval of the supplier's disposition of nonconforming material.
QA 12	Requirements for the supplier to flow down to their sub-tier suppliers the applicable requirements in BWC purchasing documents, including key characteristics and applicable F.O.D. control processes where required.
QA 13	Requirements for the supplier to comply with executive order E13224. Supplier shall not engage in any transaction of any type with persons or businesses or organizations who commit, threaten to commit or support terrorism.
QA 14	Supplier shall comply with AS9100 and 14CFR part 21.2 regarding the application of acceptance authority media requirements. Use of AAM is considered as a personal warranty of compliance and conformity of the product/service supplied.
QA 15	Ensuring that persons are aware of: -, their contribution to product or service conformity; - their contribution to product safety; - the importance of ethical behavior. And that the Competence of Personnel as applicable meet the requirements of the BWC Purchase Order Service or Products Ordered.
Combined T&Cs by Commodity: Processing Suppliers	
QC-01	Processing suppliers must furnish processing certifications to BWC purchase order requirements, and shall not process any parts for which they are not certificated or approved. Acceptable quality system requirement are AC7004, ISO9001, or AS9100; BWC may make conditional exceptions based on supplier survey information or applicable customer requirements. Supplier must have the ability to ensure the adequacy of the special-process provided and provide BWC the required documentation per purchase order requirements. QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 13 QA14, QA15
Combined T&Cs by Commodity: Material Suppliers	
QC-02	Material suppliers must furnish material certifications to BWC purchase order requirements, and shall not supply material for which they are not certificated or approved. When noted on our purchase orders, raw material supplied must be DFARS compliant material. Acceptable quality system requirements are ISO9001, AS9100 or AS9120; BWC may make conditional exceptions based on supplier survey information or applicable customer requirements. The Supplier must have the ability to ensure the adequacy of the product provided and provide BWC the required documentation per purchase order requirements. QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 13 QA 14, QA15
Combined T&Cs by Commodity: Machining and Manufacturing Suppliers	
QC-03	For Machining and Manufacturing suppliers QA 1 - QA 15 are applicable. The Supplier must have the ability to ensure the adequacy of the product provided to BWC and provide the required documentation per purchase order requirements.
Combined T&Cs by Commodity: Calibration and Testing Suppliers	
QC-04	Calibration and Testing suppliers must furnish calibration/test reports to BWC purchase order requirements, and be traceable to the specific equipment or item for which they are calibrating or testing, traceability to NIST and/or other national or international standards must be supplied. ISO9001, ISO 17025, Nadcap testing, ANSI Z540, and/or Navlap accreditation will be the quality system requirements; BWC may make conditional exceptions based on supplier survey information or applicable customer requirements. QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 13 QA 14, QA15