

1. Prints: Where applicable, Vernatherm shall supply prints along with the Purchase Order. All such prints shall be proprietary. Prints will specify the required dimensions, tolerances, material, and the standards to be used in manufacture / processing of the parts. The print shall specify the revision currently available.
2. Standards: The standards called for by the Purchase Order / Outside Processing Order / Print shall be to the latest revision. It is the supplier's responsibility to ensure adherence to the latest revision of the standard unless otherwise specified in the Purchase Order or Outside Processing Order.
3. Suppliers shall use customer designated and or approved sources when required.
4. Suppliers are required to flow down to sub-tier suppliers all applicable requirements in the purchasing documents, including key characteristics where required.
5. Suppliers are required to implement / maintain a quality management system. The supplier shall perform the inspections necessary to substantiate that the material or processes offered for acceptance conform to Purchase Order or Outside Processing Order requirements. Inspection/test equipment used by the supplier shall be capable of providing valid measurements with calibration traceable to National Standards. Statistically valid sampling plans are required.
6. Suppliers must notify Vernatherm of changes in product and/or process definition and, where required, obtain approval.
7. The supplier shall notify Vernatherm of non-conforming product and obtain approval prior to disposition.
8. Certificate of Conformance is required with each delivery. Certificates of Conformance shall contain reference to the standards, including the revision, called for / applied during the manufacture / processing of the parts.
9. The supplier shall maintain quality records associated with the Purchase Order or Outside Processing Order. Suppliers shall adhere to retention times and or other record requirements imposed by the Purchase Order, Outside Processing Order or any referenced specifications. If specific retention requirements are not noted, a 5 year minimum shall apply.
10. Vernatherm, its customers, or regulatory agencies have a right of access to all applicable areas of the facility and applicable documented information throughout the supply chain.
11. DFARS 252.225-7014, latest revision is required for all stainless-steel materials.
12. Suppliers shall prevent the use of counterfeit parts.
13. Persons shall be made aware of their contribution to product/service conformity and safety; and the importance of ethical behavior, including adherence to the requirements of RoHS / REACH.

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