



Watson's Profiling Corporation

Purchase Order Quality Clauses

Review your Purchase Order for any applicable quality clauses listed below. Failure to comply with the stated clauses may result in rejection by Watson's Profiling Corporation.

NOTE: General Quality Clauses (GQ) are applicable to all Purchase Orders.

If there are any questions or concerns, please contact our Quality Assurance Department.

1460 S. Balboa Avenue, Ontario, CA 91761
Phone: 909.923.5500 | Fax: 909.923.5503

General Quality Clauses	
GQ01	Acceptance at Destination: Articles ordered under this purchase order are subject to final acceptance at destination
GQ02	Governing Document: Watson's Profiling Corp.'s purchase order shall be the governing document in the event of any conflict between the purchase order and the requirements of any statement of work or other specification. Any apparent contradictions, inconsistencies, or ambiguity that is not clarified by the purchase order shall be resolved immediately by Watson's Profiling. The Point of Contact is stated on the Purchase Order.
GQ03	Right of Entry: When deemed necessary, Supplier shall afford Watson's Profiling Corp., our Customers, and Regulatory Agencies right of entry to all facilities involved with our work to verify the quality of work, records, and/or materials.
GQ04	Changes in Product or Process: The Supplier shall notify Watson's Profiling of any changes in product, and/or process, relocation of facilities, changes in management personnel, or in Supplier's Quality System.
GQ05	Latest Revision of Standards and Specifications: Unless otherwise specified by the purchase order, the Supplier shall furnish and certify goods and/or services to the latest revision of applicable standards and specifications.
GQ06	Nonconformance Notification: The Supplier shall notify Watson's Profiling immediately when a nonconformity is discovered in the Supplier's processes or products that may affect product that has already been delivered.
GQ07	Corrective Action: The supplier shall have a system in place for investigating and implementing nonconformance, corrective action, and preventive action. When Watson's Profiling requires a corrective action, a written request will be issued to the supplier when the root cause is the responsibility of the subcontractor. The response to Watson's Profiling shall include: nonconformance description, contain action (if applicable), root cause, root cause correction, corrective action verification plan, and follow-up.
GQ08	Record Retention: Unless otherwise specified on the purchase order, the Supplier shall keep on file all certifications, inspection and test records relative to material, processes, services and parts shown on this purchase order for a minimum period of ten (10) years after the completion of order. These records shall be available for review upon request by Watson's Profiling and its Customers.
GQ09	Record Disposition: After the minimum record retention period of ten (10) years has been met for Watson's Profiling orders, Supplier has the right to shred, delete or destroy records.
GQ10	Customer-Furnished Documentation & Property: All drawings, specifications, mylars, related data, and furnished property (i.e., paint) shall be returned with final shipment of parts or product.

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GQ11	Technical or Proprietary Data: All data provided to support manufacturing or processing of this order is proprietary and shall not be reproduced in whole or part, and shall be returned upon completion of the purchase order or contract.
GQ12	Flow-Down to Sub-Tier Suppliers: The Supplier shall flow down to its sub-tier suppliers the applicable requirements of Watson's Profiling purchasing documents, including key characteristics when required.
GQ13	Minimum Quality System: The Supplier shall establish and maintain a quality system to prevent shipment of nonconforming product to Watson's Profiling. As a minimum, the quality system shall meet all applicable requirements of the General Quality Clauses, and as applicable, calibration of monitoring and measuring equipment.
GQ14	Supplier Inspection: Supplier is responsible for performing, with sufficient traceability, all inspection and tests necessary to comply with the purchase order requirements, including technical requirements for specific manufacturer's materials or processes.
GQ15	Sampling Inspection: When the supplier uses sampling inspection as a means of product acceptance, the plan shall be statistically valid and appropriate for use. The plan shall preclude the acceptance of lots whose samples have nonconformities. When required by the purchase order, the plan shall be submitted to Watson's Profiling for approval before the plan may be carried out to fulfill the purchase order.
GQ16	<p>Certificate of Conformance (C of C): A Certificate of Conformance is required stating that all products and/or services meet all requirements of the purchase order, drawing, and specification requirements. At a minimum, the certificate must state but not limited to:</p> <ol style="list-style-type: none"> Name and address, part or item number, nomenclature, revision level, Watson's Profiling purchase order number and line item, Watson's Profiling job number, quantity (accepted/rejected), date and signature of an authorized Supplier Quality representative, <p>If there are no other specific requirements stated on the purchase order regarding the Certificate of Conformance, the Supplier shall certify conformance, as applicable to:</p> <ul style="list-style-type: none"> Raw Material: Include on the certification: <ol style="list-style-type: none"> alloy and temper, specification, type, class, or grade, size of material and when applicable, grain direction, material must come from mill in the condition listed on purchase order, material comes from a Boeing approved mill and, must include all chemical and physical test results. Watson's Profiling-Furnished Raw Material: Watson's Profiling furnished raw material was used and no substitutions were made without written consent from Watson's Profiling. Special Processing: Include on the certification: <ol style="list-style-type: none"> material alloy & temper, material supplier name and certification number, when applicable, any outside special processing that is done prior to arrival of the purchase order, shall note the other processing supplier's name, certification number, and generic process name. (Special Processing includes but not limited to, heat-treating, welding, destructive and non-destructive testing, plating, and organic finishes, such as primer and paint.) processing specifications with revisions, when applicable, unique "process codes" for each controlled process,

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	<p>f) inspection/tests results (pass/fail)</p> <ul style="list-style-type: none">• Shelf Life (DOM-DOE): Certify the date of manufacture (DOM) and the date of expiration (DOE) of the shelf life. Indicate, as applicable, the cure date and any special handling or storage requirements for the material (such as minimum and maximum storage temperatures). The information is to be stated on the given containers.• Material Safety Data Sheet (MSDS): are required with shipment for all applicable controlled materials.• Calibration: Include on the calibration certificate:<ul style="list-style-type: none">a) item serial number and description.b) calibration and accuracy requirements as stated in the original manufacturer's specification(s).c) the "as-found" condition (not required for new equipment).d) date of the calibration.e) serial number of the Master/Standard used for calibration of item.f) last calibration date and next calibration due date.g) NIST date, trace number or foreign equivalent of the Master/Standard used.h) statement that the calibration meets one of the following calibration system standards; ANSI/NCSL Z540.3 or ANS/ISO/IEC 17025.
GQ17	Supplier Competence: Supplier shall ensure that all special processes are performed by approved, qualified or trained personnel.
GQ18	Product Awareness: Supplier shall ensure that personnel understand their role and contribution to product safety, product conformity, and the importance of ethical behavior.
GQ19	Counterfeit Material/Parts Prevention: Supplier shall have a system in place for preventing counterfeit materials or parts from being incorporated into products delivered to Watson's Profiling and their Customers. Supplier shall flow down this requirement back to the original manufacturer of the material or parts.
GQ20	Foreign Object Damage (FOD) Prevention: Supplier shall have a system in place to prevent any type of damage/debris caused to products or assemblies attributed to material, debris or foreign matter.
GQ21	Packaging & Protection: Supplier shall maintain protection during the processing life cycle until completion. Upon completion, supplier shall individually wrap or box items to prevent damage in transit. Supplier shall package items for shipment as to prevent any metal-to-metal contact.

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Specific Quality Clauses	
SQ01	Quality Management System (QMS): Supplier shall have in place a Quality Management System that conforms with and be certified to the current version of AS9100 or ISO 9001.
SQ02	Calibration: ANSI/NCCL Z540.3 or ANS/ISO/IEC 17025 Calibration standard is hereby imposed.
SQ03	Boeing Flow Down: Boeing's D6-82479 Quality System Requirements are hereby imposed.
SQ04	Boeing Approved Sources: Supplier is an approved source from Boeing's D1-4426 Approved Processing Sources List. If Supplier is not approved for the stated process and/or product on purchase order, Watson's Profiling will be notified and parts to be returned back immediately.
SQ05	Boeing Digital Product Definition/Model Based Definition (DPD/MBD): Boeing's D6-51991 Digital Product Definition standard is hereby imposed.
SQ06	Production Certificate 700: Supplier hereby acknowledges that the parts and/or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700
SQ07	Boeing Foreign Object Debris Prevention (FOD): Boeing's D6-85622 Foreign Object Debris Prevention standard is hereby imposed.
SQ08	<p>Acceptance Authority Media (AAM): Supplier is responsible to ensure that the Supplier and it's sub-tier shall comply with the AS/EN/JISQ 9100 requirements 14CFR Part 21.2 regarding the application of the Acceptance Authority Media (AAM) requirements. Supplier shall, within its organization and supply chain, ensure that the use of AAM is clearly defined within its Quality Management System (QMS). Supplier shall, upon Customer request, be able to demonstrate evidence of communication to its employees and to its supply chain; use of AAM must be considered as a personal warranty of compliance and conformity. Supplier shall maintain compliance to the AAM requirements by assessing its process and supply chain as part of its internal and external audit activities. The areas of focus of this assessment shall include but not limited to:</p> <ul style="list-style-type: none"> a) Authority Media Application Errors (i.e. Omission, Typos, Legibility, etc.) b) Authority Media Application Untimely Use (i.e. Documentation is not completed as planned, "Stamps/Sign as you go", etc.) c) Authority Media Application Misrepresentation (i.e., uncertified personnel, falsification of documentation, work not performed as planned, etc.) d) Authority Media Application Training Deficiencies (i.e., Ethics, Culture Awareness, Proper use of authority media, etc.) <p>Supplier to document and make the internal audit records and the communication to its supply chain available to customer/buyer/review on demand.</p>
SQ09	Boeing Titanium Protection: When the purchase order calls for a "Post Shot Peen Clean" per Boeing Specification BAC5753, Supplier shall ensure that during packaging, parts are handled with protective gloves and are not subject to any stains or fingerprints.
SQ10	First Article Inspection (Submit): The Supplier shall perform a complete first article inspection of the items ordered and document the results on an AS9102 First Article Inspection Report, which is to be furnished with the initial shipment of each individual part number.
SQ11	First Article Inspection (Retain): The Supplier shall perform a complete first article inspection of the items ordered and document the results on an AS9102 First Article Inspection Report. Documented evidence shall be maintained on the file by Supplier.

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SQ12	Source Inspection: Work under this purchase order/contract may be subject to Watson's Profiling surveillance at supplier's facility. Watson's Profiling Representative may elect to conduct inspection on a random basis or to the extent of 100% inspection. Supplier shall be notified if Watson's Profiling inspection is to be conducted on specific shipments. Supplier shall notify Watson's Profiling at least three (3) full working days prior to inspection point noted on purchase order. Inspection by Watson's Profiling shall apply at supplier's facility during manufacturing. Supplier shall provide all necessary inspection data from facility's equipment and inspection/test personnel. Such inspection and acceptance does not relieve supplier of the obligation to deliver terms that meet the applicable drawings and specifications. Final inspection and acceptance of product shall be made at Watson's Profiling's facility unless otherwise stated on purchase order.
SQ13	100% Inspection: The Supplier shall perform 100% inspection for all characteristics on all parts to ensure conformance to drawing and specification requirements. A copy of this inspection record is required with the shipment of product. Sampling inspection is not approved.
SQ14	Design & Development Control: Supplier shall have a Design & Development process with controls in place to ensure, but not limited to: <ul style="list-style-type: none">a) the desired results are defined;b) reviews are conducted to evaluate the ability of the results of design and development to meet requirements;c) verification activities are conducted to ensure that the design and development outputs meet the input requirements;d) validation activities are conducted to ensure that the resulting products and services meet the requirements for the specified application or intended use;e) necessary actions are taken on problems determined during the review, verification and validation activities;f) documented information of these activities is retained,g) progression to the next stage is authorized.

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Amendment Record

Revision Letter **NC**

Description *Initial Release*

Author Johnny Watson

Approval James Watson

Date Nov 1st, 2017

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