

Quality Management System

QMSD-10146 Quality Terms

Revision 1.2

Not Controlled in Hard Copy

Effective Date: 04/09/2025

1.0 Scope

This document defines the quality codes that may be added to a Hunt Design & Manufacturing (HDM) purchase order (PO). A PO that specifies any of the codes defined below includes the terms of the code as part of the requirements of the PO.

2.0 All suppliers of HDM are re-evaluated based on their on-time delivery performance and order acceptance rate.

3.0 Quality Codes

Communication of any of the following quality codes are accomplished in the "Description" field for the outsourced process of the part routing in E2. This information becomes attached to any purchase order made to buy that product.

Q01: special requirements, critical items, or key characteristics apply as specified in the PO.

Q02: test, inspection, or verification requirements apply as specified in the PO.

Q03: the use of statistical techniques for product acceptance or related instructions for acceptance as specified in the PO.

Q04A: implement a quality management system certified to AS9100

Q04B: implement a quality management system certified to ISO9001 or AS9100

Q04C: implement a quality management system compliant to ISO9001 or AS9100

Q04D: NADCAP certification is required

Q04E: ISO 17025 certification is required

Q05: use of customer-designated or approved external providers, including special process sources is required

Q06: notify HDM of nonconforming processes, products, or services and obtain approval for their disposition

Q07: prevent the use of counterfeit parts

Q08: prevent the contamination of FOD (Foreign Object Debris)

Q09: notify HDM of changes to processes, products, or services, including changes of external providers or location of manufacture, and obtain HDM approval

Q10: flow down to external providers applicable requirements including customer requirements, FAR, and DFAR clauses as specified in this PO

Q11: provide test specimens for approval, inspection/verification, investigation, or auditing

Q12A: retain documented information showing product/process compliance for 10 years minimum

Q12B: retain documented information showing product/process compliance for 7 years minimum

Q12C: retain documented information showing product/process compliance for 15 years minimum



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Q13: The only disposition permitted for the supplier is "Rework" and "Scrap"

Q14: The supplier agrees to the right of access by HDM, their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain

Q15: the supplier agrees to ensure that persons affecting the product are aware of:

- their contribution to product or service conformity
- their contribution to product safety
- the importance of ethical behavior

Q16: competence, including qualification of persons apply as specified in the PO.

Q17A: The supplier must ensure that all data/information including CUI is managed and controlled to ensure compliance with NIST 800-171.

Q17B: The supplier must ensure that all data/information including CUI is managed and controlled to ensure compliance within Executive Order 13556.

Q18A: Certificate of Conformance from the supplier that states the processes performed and that the processes were verified and found to be in conformance with the requirements of those processes. The certificate must be signed by an authorized representative.

Q18B: Certificate of Test from the supplier that states the processes performed and test results showing the process/product are in conformance with the requirements of those processes. The certificate must be signed by an authorized representative.

Q19: Raw Material Traceability is required certifying an uninterrupted chain of custody from the supplier to the original raw material melt source. The certificates must be signed by an authorized representative.

Q20A: Materials and Processes supplied for this PO require ROHS compliance.

Q20B: Materials and Processes supplied for this PO require ROHS & REACH compliance.

Q21: Package parts to prevent damage as specified in the PO.

Q22: All property related to this PO is export and ITAR controlled.

Q23: All material supplied for this PO must originate from a DFARS qualified country per DFAR 252.225-7002.

Q24: By accepting this contract, the supplier assures HDM that they do not intentionally add any PFAS chemicals to their product or to HDM products during their service.