

## **Applicable to All Purchase Orders**

All items delivered shall be fabricated in accordance with general industry standards for good workmanship. Packaging shall protect the item from shipping damage. Electrostatic sensitive items shall be packaged to prevent static damage and conspicuously marked as static sensitive.

The supplier shall use the following guidelines to determine the quality code and documentation submittal requirements for each shipment. Applicable requirements must be flow-down to sub-tier suppliers. In the event any item cannot be met, notify the KRYTAR, Inc. (KRYTAR) Buyer immediately.

Code No's 1 through 8 apply only when indicated on the face of the Purchase Order. In the event any item cannot be met, notify the KRYTAR, Inc. (KRYTAR) Buyer immediately.

### **Department of Defense Government/Customer Source Inspection**

#### **Code 1**

Government inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify and furnish a copy of the Purchase Order to the Government Representative who normally services your plant so that appropriate planning for Government inspection can be accomplished. In addition, the supplier shall notify the Government Representative at least forty-eight (48) hours prior to testing or inspection of items and/or processes. Note: KRYTAR reserves the right to waive source Government and/or customer source inspection at any time. However such a waiver shall have no affect whatsoever on the supplier's responsibility to fully comply with all of the drawing and specification requirements and all other terms and conditions of the purchase order.

### **KRYTAR Inc Source Inspection**

#### **Code 2**

All work performed under this order requires KRYTAR Inc. inspection and/or test verification at the supplier's facility. Notify the KRYTAR Buyer at least seventy-two (72) hours in advance of the item being ready for source inspection. Note: KRYTAR reserves the right to waive source inspection at any time. However such a waiver shall have no affect whatsoever on the supplier's responsibility to fully comply with all of the drawing and specification requirements and all other terms and conditions of the purchase order.

## **First Article Part Inspection**

### **Code 3**

The supplier must provide a sample first article (including inspection report) for dimensional and functional approval prior to making production item(s). The supplier is to notify KRYTAR seventy-two (72) hours in advance for approval examination. Such examinations may be conducted at the supplier's facilities or at the KRYTAR Inc. receiving inspection area at KRYTAR discretion. Note: KRYTAR first article inspection acceptance shall not waive whatsoever the supplier's responsibility to fully comply with all of the drawing and specification requirements and all other terms and conditions of the purchase order.

## **Electrical Test Screening**

### **Code 4**

All Electrical items delivered may undergo additional electrical screening at KRYTAR. Parts shall conform to applicable requirements as define in the purchase order and any other applicable requirement(s).

## **Higher Level Quality management System**

### **Code 5**

a. Supplier shall maintain an ISO 9001 certification or equivalent Quality Management System (QMS). The QMS/certification shall be employed by the supplier throughout all purchase order/contract phases. The QMS and QA Program may be subject to review and approval by KRYTAR.

b. Supplier shall maintain an AS 9100 certification or equivalent Quality Management System (QMS). The QMS/certification shall be employed by the supplier throughout all purchase order/contract phases. The QMS and QA Program may be subject to review and approval by KRYTAR.

## **Material Test Reports**

### **Code 6**

The supplier shall submit a chemical and/or physical test report per the applicable specification for the materials shipped under this order with actual test results from samples of this specific lot of material.

## **Article Inspection & Acceptance Test Reports**

## **Code 7**

The supplier shall submit evidence of Article Inspection and acceptance test data representing the actual data captured during the verification/validation process per the applicable specification for the items shipped under this order. CMM report must accompany shipment when CMM is used for verification/validation.

## **Certificate of Conformance/Record Retention/Traceability**

### **Code 8**

Supplier shall provide a C of C and as applicable, supporting documentation with each shipment. Supplier shall maintain on file all quality data/records such as; certificates of material and/or processes, acceptance test reports, inspection records, and other applicable quality control data, for a minimum of seven (7) years from completion of Purchase Order. These records shall provide objective evidence of the quality assurance operations performed to permit traceability from the delivered item back through its manufacture and inspection to the procurement records and its constituent parts and materials and must be readily retrievable and made available to KRYTAR and/or its customer upon request.

## **Product Nonconformance**

### **Code 9**

Items, products or materials not conforming to requirements of this Purchase Order/subcontract, drawing, specification, test, etc. shall not be shipped to KRYTAR without prior written approval of KRYTAR Quality Assurance by submitting a Supplier Request for Material Review (SRMR). The SRMR shall describe the nonconformance in detail, the quantity, and the cause and corrective action to preclude a recurrence. Failure to comply will result in return of the shipment at the supplier's expense and will affect supplier rating.

Note: The only authorized material review board (MRB) activity conducted by the supplier under this purchase order is limited to only those non-conformances associated with supplier's internal drawings so long as there is no impact/violation to the KRYTAR drawings and specifications requirements for dimensions, functional and test performance or material requirements. Changes that do impact/violate these requirements require prior KRYTAR written approval as stated above.

## **Shelf Life Materials**

### **Code 10**

The supplier shall state, in writing, the manufacturing date, shelf life, and expiration date for all limited shelf life items supplied under this order. All items shall have 75% or more of their shelf life remaining at the time of shipment to KRYTAR. All items shall be packaged, labeled and transported per applicable regulatory requirements.

### **Supplier Notice of Change**

#### **Code 11**

- a. Drawing changes conducted by the supplier under this purchase order is limited to only those changes associated with supplier's internal drawings so long as there is no impact/violation to the KRYTAR drawings and specification requirements for dimensions, functional and test performance or material requirements. Changes that do impact/violate these requirements require prior KRYTAR approval.
- b. Following first shipment of goods to KRYTAR, supplier will notify KRYTAR prior to any proposed change in configuration of supplier's product including components; if, in KRYTAR's judgment the proposed change might affect the product's use or performance in KRYTAR's assembly, the configuration change shall not be made without KRYTAR's written approval.
- c. Supplier shall provide written notice to KRYTAR's Buyer prior to implementation of changes to supplier's ownership, manufacturing operations and plant location.
- d. The requirements established under this clause apply for future purchase orders for the same item(s).

### **Counterfeit Parts Prevention**

#### **Code 12**

Supplier (electronic component distributor or custom electronic assembler) is hereby notified that the delivery of counterfeit parts is of special concern to KRYTAR. If counterfeit parts are furnished under this order or found in any of the custom assembled goods delivered hereunder, such items will be impounded by KRYTAR. The supplier shall promptly replace such counterfeit parts with parts acceptable to KRYTAR. To further mitigate the possibility of the inadvertent use of counterfeit parts, the supplier shall only purchase electronic component parts directly from the Original Component Manufacturer (OCM) / Original Equipment Manufacturer (OEM) or through authorized distributors. Procurement through Independent Distributors or Brokers is NOT authorized, unless approved in writing by KRYTAR.

## **KYTAR QUALITY POLICY**

**KRYTAR's VISION is to be a healthy, growing and top performing company recognized by our customers as their supplier of choice for microwave components and test equipment for both commercial and military applications.**

**Our MISSION is to understand and achieve our customers' expectations through:**

- **Continual Improvement of Business Processes**
- **Development of People**
- **Supply Chain Management**
- **Deployment of Leading-Edge Technologies**
- **Involvement of Everyone**