

**AEROSPACE PRODUCTS SE  
SUPPLIER QUALITY REQUIREMENTS FOR  
QSLM/QSLD Purchase Order  
QC Form 046 Rev. 001  
Date 01-19-12**

PREFACE

This document defines the quality requirements that apply to Aerospace Products SE Purchase Orders for items having QSLM/QSLD Class 3 Fastener requirements. These requirements are in addition to other requirements referenced on our PO.

Unless specified otherwise on our Purchase Order, the latest revision of specifications and drawings apply to this order. Any deviations or waivers from the requirements specified in this document or on the Purchase Order must have written or email approval from IAS Purchasing prior to shipping the item.

1. The supplier must be QSLM/QSLD approved to quote or provide product on this order.
2. The supplier must continuously monitor QSL qualification status for the sources of items provided on this order to ensure that only QSLM/QSLM approved sources of supply are utilized.
3. Raw material test reports and an unaltered copy of the mill certification are required for all items on this PO.
4. All material must be traceable to qualified sources, and must have an unbroken chain of POs and certifications back to the mill that the raw material came from; no matter how many entities the items went through.
5. The following are unacceptable traceability methods:
  - a. Handwritten mill certifications or test reports
  - b. Modified or revised material certifications
  - c. Verbal purchase orders or reports
6. No co-mingling of lot numbers.
7. None of the items provided on this order may be altered after manufacturing processes are complete.
8. All testing must be performed by qualified test labs.