



Supplier Quality Program

1.0 PURPOSE

1.1 The purpose of this document is to define specified requirements for a Supplier Quality Program and the necessary controls to be implemented to ensure conformance to developed purchase order requirements.

1.2 This document is based upon AQAP-1/MIL-Q-9858 and other ABC Company requirements which are flowed down as required by the nature of the product and/or process.

2.0 SCOPE

2.1 This document applies to all procurement of materials and services, when referenced in a purchase order. The customer document order of precedence shall be:

1. Purchase order;
2. Part drawing of specification control drawing referenced in the purchase order;
3. This document; and
4. Other internal documents.

3.0 REFERENCE DOCUMENTS

AQAP-6

Allied Quality Assurance Publication, NATO Measurement and Calibration System Requirements for industry

MIL-STD-45662

Calibration System Requirements

Form 76ART2429-1

Request for Material Review Action (RMRA) (Appendix B)

Form 76ART2484

Corrective Action Request (CAR) (Appendix A)

4.0 REQUIREMENTS

4.1 General

4.1.1 The supplier shall establish and maintain an effective and economical Quality Control System (i.e., System) that is acceptable to the authority designate in the contract.

4.1.2 The supplier shall ensure that quality requirements are identified and satisfied throughout all phases of contract performance, including design, development, procurement, manufacture, inspection, packaging, shipping, storage, and installation; as applicable.

4.1.3 The supplier's quality system shall provide for the early detection of deficiencies and for timely and effective corrective action.

4.2 Organization

4.2.1 The supplier shall appoint in writing, a management representative.

4.2.2 The management representative shall have, with the necessary authority, the organizational freedom to resolve matters pertaining to quality.

4.3 Planning and System Review

4.3.1 The supplier shall review all contract requirements to ensure:

1. Documented control of design and development;
2. Compatibility of manufacturing, inspection and test procedures; and
3. Availability of material, manufacturing and inspection process equipment, tooling and fixtures.

4.3.2 The supplier shall conduct a periodic effective and efficient review of the quality system and its elements in sufficient detail which will allow detection of deficiencies and generate sufficient data for corrective action.

4.3.3 The quality system review results shall be made available to the customer upon request.

4.4 Quality Control Documentation

4.4.1 The supplier shall develop and maintain the following:

1. Documented work instructions as appropriate to satisfy all aspects of the contract;

Ground Operator Quality Manual

RJ Alexander



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