



QUALITY ASSURANCE CLAUSES RS05006-021 REV. -

When specified on the purchase order, Quality Clauses shall become a requirement for acceptance of materials, equipment or services to the purchase order. Compliance with the requirements of these codes does not guarantee acceptance and it remains the responsibility of the subcontractor to comply fully with applicable drawing, specifications and purchase order notes.

Clause	Description
1	Sub-Contractor must have a quality system that complies to ISO-9001 or conditional approval on form RS05006-062.
2	Materials supplied to this purchase order must comply with MIL-STD-202, Method 208.
3	Subcontractor must have a equipment calibration system that complies with ANSI/NCSL Z540-1-1994.
4	Subcontractor to supply a test report listing the results of test to the specifications and requirements.
5	Certificate of Compliance (CofC) required.
6	Certificate of Analysis (CofA) required.
7	Redfish verification of product at subcontractor's premises required.
8	Redfish customer verification of product at subcontractor's premises required.
9	Subcontractor to allow access for Redfish Sensor, our customer and regulatory authorities to all applicable records if necessary.
10	Subcontractor shall flow down all applicable requirements of this purchase order to their suppliers.
11	Minimum of 75% of the original shelf life must remain on date of receipt at Redfish Sensors.
12	Material supplied to this purchase order must be compliant with the European Union Directive 2002/95/EC (RoHS Compliant).
13	Parts supplied to this purchase order must be DFARS 252.225-7014 compliant. Redfish Sensors, as a sub-tier supplier to various agencies of the US Government, is required to flow down this clause. By accepting this order, you are ensuring your compliance to the clause and are accepting the responsibility to flow this requirement down to your sub-tier suppliers.

Documentation supporting certifications and test reports shall be maintained by the subcontractor for a period of not less than three (3) years. Supplied certifications and test reports shall contain as a minimum:

- a) Subcontractors name
- b) Statement of Conformance
- c) Purchase order number
- d) Redfish Item number and revision
- e) Subcontractor item number and revision
- f) Quantity shipped
- g) Lot control identification
- h) Material shelf life and expiration date
- i) Authorized signature and title of signatory