

## Flow Down Requirements for Clifford Jacobs Suppliers

Rev. 0 - Effective Date: January 01, 2018

Approved By: Cy Miller – Quality Manager

As a supplier to Clifford Jacobs, you agree to comply with respect to any product or services provided to Clifford Jacobs any such product or service relating to commercial industry & aerospace industry or any request for quote, purchase order or similar document issued by Clifford Jacobs that contains any reference to the AS9100D:2016 standard. **Aerospace industry specific flow down requirements are noted in bold, italic text.**

The suppliers shall have requirements for:

- a. the processes, products, and services to be provided **including the identification of relevant technical data (e.g., specifications, drawings, process requirements, work instructions);**
- b. the approval of:
  1. products and services;
  2. methods, processes, and equipment;
  3. the release of products and services;
- c. competence, including any required qualification of persons;
- d. the suppliers' interactions with the organization;
- e. control and monitoring of the suppliers' performance to be applied by the organization;
- f. verification or validation activities that the organization, or its customer, intends to perform at the suppliers' premises;
- g. design and development control;**
- h. special requirements, critical items, or key characteristics;**
- i. test, inspection, and verification (including production process verification);**
- j. the use of statistical techniques for product acceptance and related instructions for acceptance by the organization;**
- k. the need to:**
  - 1. implement a quality management system;**
  - 2. use customer-designated or approved suppliers, including process sources (e.g., special processes);**
  - 3. notify Clifford Jacobs of nonconforming processes, products, or services and obtain our approval for their disposition;**
  - 4. prevent the use of counterfeit parts**
  - 5. notify Clifford Jacobs changes to processes, products, or services, including changes of their suppliers or location of manufacture, and obtain the organization's approval;**
  - 6. flow down to suppliers applicable requirements including customer requirements;**
  - 7. provide test specimens for design approval, inspection/verification, investigation, or auditing;**
  - 8. retain documented information, including retention periods and disposition requirements;**
- l. the right of access by Clifford Jacobs and if necessary our customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain;**
- m. ensuring that persons are aware of:**
  - 1. their contribution to product or service conformity;**
  - 2. their contribution to product safety;**
  - 3. the importance of ethical behavior.**
- n. Supplier is required to establish and maintain a Foreign Object Debris/Damage (FOD) prevention program.**