

Jormac Aerospace



A Yankee Pacific Aerospace Company

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QUALITY CLAUSE CODES

JORMAC AEROSPACE, INC. OPERATIONAL PROCEDURE JOP- 7.4-0003 ESTABLISHES THE SPECIFIC QUALITY REQUIREMENTS THAT APPLY WHEN ONE OR MORE OF THE FOLLOWING QUALITY ASSURANCE REQUIREMENTS ARE SPECIFIED BY THE APPLICABLE CODE ON PURCHASE ORDERS. THESE REQUIREMENTS ARE IN ADDITION TO THOSE SET FORTH IN ANY DOCUMENT THAT IS PART OF THE CONTRACT PACKAGE. THE PROVISIONS INDICATED HEREIN ARE AN INTEGRAL PART OF THE PURCHASE ORDER.

COMPLIANCE WITH THESE REQUIREMENTS DOES NOT REDUCE THE SELLER'S RESPONSIBILITY FOR FURNISHING MATERIALS AND SERVICES WHICH FULLY COMPLY WITH ALL APPLICABLE DRAWING AND SPECIFICATION REQUIREMENTS, NOR DOES IT GUARANTEE ACCEPTANCE OF MATERIALS OR SERVICES BY JORMAC AEROSPACE, INC. IN THE EVENT THAT MATERIALS OR SERVICES ARE FOUND TO BE DEFECTIVE, AND CANNOT BE DEMONSTRATED BY THE SELLER TO BE IN CONFORMANCE WITH PURCHASE ORDER REQUIREMENTS, JORMAC AEROSPACE, INC. SHALL RETAIN THE RIGHT TO REJECT THEM.

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1	GENERAL QUALITY SYSTEM REQUIREMENTS	THE SELLER SHALL PROVIDE AND MAINTAIN AS A MINIMUM A QUALITY SYSTEM WHICH WILL ASSURE JORMAC AEROSPACE, INC. THAT ALL CONTRACTURAL, AND OR PURCHASE ORDER REQUIREMENTS ARE MET. THIS SYSTEM SHALL BE SUBJECT TO APPROVAL BY JORMAC AEROSPACE, INC. BY SURVEY AND OR AUDIT.
2	INSPECTION SYSTEM REQUIREMENTS	THE SELLER SHALL PROVIDE AND MAINTAIN AS A MINIMUM AN INSPECTION SYSTEM IN ACCORDANCE WITH FAR Part 21. "FEDERAL AVIATION REGULATION CERTIFICATION PROCEDURES FOR PRODUCTS AND PARTS". SUPPLIES OR SERVICES OBTAINED UNDER THIS PURCHASE ORDER MUST MEET THE REQUIREMENTS SPECIFIED THEREIN. THIS SYSTEM SHALL BE SUBJECT TO APPROVAL BY JORMAC AEROSPACE, INC. BY SURVEY AND OR AUDIT.
3	QUALITY SYSTEM REQUIREMENTS	THE SELLER SHALL PROVIDE AND MAINTAIN AS A MINIMUM A QUALITY PROGRAM IN ACCORDANCE WITH ISO 9001.
4	SOFTWARE QUALITY REQUIREMENTS	THE SELLER IS REQUIRED TO MAINTAIN A SOFTWARE QUALITY ASSURANCE PROGRAM IN COMPLIANCE WITH IEEE/EIA 12207.
5	CONTROL OF CHANGES	SELLER AGREES NOT TO MAKE ANY CHANGES IN MATERIALS OR DESIGN DETAILS WHICH WOULD AFFECT THE PART OR ANY COMPONENT THEREOF WITHOUT PRIOR WRITTEN APPROVAL OF BUYER. THE SELLER WILL IDENTIFY THE AS-BUILT REVISION LEVEL OF THE END ITEM PRODUCT BEING DELIVERED ON THE STATEMENT OF CONFORMANCE AND/OR PACKING SHEET.
6	SUPPLIER CORRECTIVE ACTION	SELLER SHALL, ON REQUEST, ON FORMS DESIGNATED BY THE BUYER, PROVIDE STATEMENTS OF CORRECTIVE ACTION ON FAILURES OF THE SELLER'S HARDWARE OR QUALITY SYSTEM. CORRECTIVE ACTION STATEMENTS, AT BUYER'S OPTION, MAY REQUIRE APPROVAL SIGNATURE BY BUYER. ALL REJECTED ARTICLES RESUBMITTED BY SELLER TO BUYER SHALL BEAR ADEQUATE IDENTIFICATION INCLUDING REFERENCES TO BUYER'S REJECTION DOCUMENT.
7	SHELF LIFE AND TEMPERATURE SENSITIVE MATERIALS	THE SELLER SHALL IDENTIFY ALL MATERIALS AND ARTICLES THAT HAVE DEFINITE CHARACTERISTICS OF QUALITY DEGRADATION WITH AGE OR ENVIRONMENT. THE SELLER SHALL AFFIX THIS INFORMATION DIRECTLY ON THE MATERIAL CONTAINER OR ARTICLE. THIS IDENTIFICATION SHALL INDICATE THE DATE USEFUL LIFE WAS INITIATED AND THE DATE OR CYCLE AT WHICH THE USEFUL LIFE WILL BE EXPENDED. WHEN ENVIRONMENT IS A FACTOR IN DETERMINING USEFUL LIFE, THE INDICATION SHALL INCLUDE THE STORAGE CONDITIONS (I.E. TEMPERATURE, HUMIDITY, ETC.) REQUIRED TO ACHIEVE THE STATED LIFE. AS A MINIMUM EXPIRATION DATES FOR STORAGE CONDITIONS OF 40 & 0 DEGREES WILL BE DOCUMENTED ON THE SUPPLIER CERTIFICATE OF CONFORMANCE. A MINIMUM OF 75 PERCENT OF THE APPLICABLE MATERIAL/ARTICLE SHELF LIFE SHALL REMAIN UPON RECEIPT OF THE MATERIAL OR ARTICLE BY JORMAC AEROSPACE, INC., OR THE MATERIAL IS SUBJECT TO REJECTION AND RETURN TO THE SELLER.
8	PACKAGING	UNLESS OTHERWISE SPECIFIED BY THE ITEM DRAWING, SPECIFICATION, OR PURCHASE ORDER, THE SELLER IS RESPONSIBLE FOR ASSURING THAT ALL ITEMS ARE DELIVERED WITHOUT DAMAGE OR DETERIORATION, AND ARE EFFICIENTLY AND ECONOMICALLY PACKED FOR THE METHOD OF TRANSPORTATION AND TYPE OF HANDLING INVOLVED. UNIT AND INTERMEDIATE PACKAGING SHALL BE EMPLOYED AS NECESSARY TO PREVENT DAMAGE OR DETERIORATION.

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9	MATERIAL SAFETY DATA SHEETS	<p>MATERIAL(S) NOTED ON THIS PURCHASE ORDER SHALL BE SUPPLIED IN ACCORDANCE WITH THE HAZARD COMMUNICATION STANDARD, 29CFR1910.1200, OSHA INSTRUCTION CPL2-2.38 DATED AUGUST 5, 1985 "MATERIALS SAFETY DATA SHEETS". MATERIALS NOT RECEIVED IN COMPLIANCE WITH THE AFOREMENTIONED OSHA REQUIREMENTS WILL BE SUBJECT TO IMMEDIATE REJECTION AND RETURNED AT THE SUPPLIER'S EXPENSE.</p> <p>IN ADDITION, IF THE SELLER IS AWARE OF ANY ADDITIONAL PRECAUTIONS AND/OR HANDLING REQUIREMENTS INSTITUTED WITH REGARD TO OTHER CUSTOMERS, THE SELLER IS REQUESTED TO SUBMIT THOSE SAFEGUARDS WITH MSDS.</p> <p>A TOXIC SUBSTANCES CONTROL ACT (TSCA) CERTIFICATION LETTER SHALL BE SENT TO THE JORMAC AEROSPACE, INC. BUYER FOR THE PRODUCT(S) PURCHASED ON THIS PURCHASE ORDER WITH THE STATEMENT THAT EVERY CHEMICAL COMPONENT OF THE PRODUCT(S) IS LISTED BY THE TOXIC SUBSTANCES CONTROL ACT INVENTORY (P.L. 94-94-969).</p>
10	IDENTIFICATION	<p>PARTS, ASSEMBLIES, AND COMPONENTS SHALL BE IDENTIFIED AS SPECIFIED ON THE ENGINEERING DRAWING. WHEN IDENTIFICATION IS NOT SPECIFIED ON THE ENGINEERING DRAWING, THE PRODUCT SHALL BE IDENTIFIED WITH THE PART NUMBER SPECIFIED ON THE PURCHASE ORDER. WHEN ITEMS ARE TOO SMALL TO EASILY IDENTIFY, THEY MAY BE BAGGED AND TAGGED.</p>
11	CALIBRATION SYSTEM REQUIREMENTS	<p>SELLER SHALL HAVE A CALIBRATION SYSTEM THAT ASSURES COMPLIANCE WITH ISO 10012-1 "QUALITY ASSURANCE REQUIREMENTS FOR MEASURING EQUIPMENT". AN JORMAC AEROSPACE, INC. QUALITY ASSURANCE REPRESENTATIVE MUST APPROVE ANY DEVIATION OR WAIVER TO THIS REQUIREMENT.</p>
12	CERTIFICATE OF CONFORMANCE	<p>THE SELLER SHALL CERTIFY THAT THE PRODUCT DELIVERED CONFORMS IN EVERY ASPECT TO THE CONTRACTUAL AND TECHNICAL REQUIREMENTS OF THE PURCHASE ORDER, ENGINEERING DRAWING(S), SPECIFICATIONS, AND STANDARDS REFERENCED THEREIN WHERE REQUIRED BY THE JORMAC AEROSPACE, INC. PURCHASE ORDER, INCLUSIVE OF ALL DOCUMENTS REFERENCED THEREIN AND PARTS, MATERIALS, OR PROCESSES THAT HAVE BEEN PROCURED FROM APPROVED SOURCES. A REPRESENTATIVE OF THE SELLER SHALL SIGN THE STATEMENT OF CONFORMANCE DOCUMENT.</p> <p>A SELLER'S CERTIFICATE OF CONFORMANCE (C OF C) MAY NOT BE "BLANKET" IN NATURE, OR STATE GENERALITIES SUCH AS "MEETS APPLICABLE SPECIFICATIONS", "MATERIAL IS ON QPL", OR "MATERIAL HAS BEEN ACCEPTED BY THE GOVERNMENT". STATEMENTS OF BELIEF RATHER THAN FACT ARE ALSO UNACCEPTABLE, SUCH AS "TO THE BEST OF MY/OUR KNOWLEDGE AND BELIEF."</p> <p>STATEMENT DOCUMENTATION:</p> <p>EACH SHIPMENT BY THE SELLER SHALL BE ACCOMPANIED BY A STATEMENT OF CONFORMANCE IN ACCORDANCE WITH THE ABOVE.</p> <p>WHEN THE ITEM OR THE ITEMS CONTAINED WITHIN AN ASSEMBLY, SUB-ASSEMBLY, OR DETAIL PART ON THIS PURCHASE ORDER ARE SUPPLIED BY A DISTRIBUTOR, A COPY OF THE STATEMENT OF CONFORMANCE FROM THE TRUE MANUFACTURER MUST ACCOMPANY EACH SHIPMENT.</p>

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13	MATERIAL TEST REPORTS	<p>EACH SHIPMENT OF ITEMS SHALL BE ACCOMPANIED BY A COPY OF THE ACTUAL TEST DATA SHEET FOR EACH PART NUMBER, LOT, BATCH, OR HEAT, AS APPLICABLE. TEST DATA SHEETS SHALL REFERENCE THE JORMAC AEROSPACE, INC. PURCHASE ORDER NUMBER, BUYER'S AND MANUFACTURER'S PART NUMBER, INCLUDING DASH NUMBER, AND REVISION LETTER, NOMENCLATURE, AND APPLICABLE SPECIFICATION, AND SHALL REFLECT THE ACTUAL CHEMICAL AND PHYSICAL TEST RESULTS REPRESENTATIVE OF THE ARTICLES.</p> <p>SHIPMENT DOCUMENTATION:</p> <p>A LEGIBLE UNALTERED COPY OF THE TEST DATA SHEET MUST ACCOMPANY EACH SHIPMENT, UNLESS VERIFIED AND VALIDATED BY JORMAC AEROSPACE, INC. QUALITY ASSURANCE REPRESENTATIVE AT THE SELLER'S FACILITY.</p>
14	CERTIFIED TEST DATA	<p>CERTIFIED TEST DATA IS REQUIRED. IT SHALL CONTAIN QUANTITATIVE REQUIREMENTS AND PERMISSIBLE TOLERANCE(S) FOR VALUES MEASURED, AND SHALL INDICATE FACTUAL INFORMATION NECESSARY TO DEMONSTRATE CONFORMANCE TO THE REQUIREMENTS REFLECTED ON THE ENGINEERING DRAWING, GOVERNING SPECIFICATION, OR PURCHASE ORDER. THE TEST DATA SHEET(S) SHALL REFLECT THE JORMAC AEROSPACE, INC. PURCHASE ORDER NUMBER, TITLE, MANUFACTURER'S NAME, MANUFACTURER'S PART NUMBER, AND JORMAC AEROSPACE, INC. PART NUMBER WHEN APPLICABLE.</p> <p>SHIPPING DOCUMENTATION:</p> <p>EACH SHIPMENT MUST BE ACCOMPANIED BY A LEGIBLE, UNALTERED COPY OF THE TEST REPORT, UNLESS VERIFIED AND VALIDATED BY A JORMAC QUALITY ASSURANCE REPRESENTATIVE AT THE SELLER'S FACILITY.</p>
15	APPROVED PROCESS REQUIREMENTS	<p>WHEN REQUIRED BY THE PROCESS SPECIFICATION, SPECIAL PROCESSES (I.E., TESTING, HEAT TREAT, NONDESTRUCTIVE TESTING, COATING, PLATING, ETC.) MUST BE PERFORMED BY SOURCES APPROVED BY THE CUSTOMER (PROCESS DOCUMENT OWNER).</p> <p>THE SELLER IS RESPONSIBLE FOR ASSURING THAT THE PROCESSING SOURCE HAS IN THEIR POSSESSION A CURRENT CUSTOMER APPROVAL OF THEIR PROCESSING CAPABILITY FOR THE PROCESSES TO BE PERFORMED PRIOR TO THEIR PERFORMING THE PROCESS.</p> <p>SHIPMENT DOCUMENTATION:</p> <p>EACH SHIPMENT MUST BE ACCOMPANIED BY A LEGIBLE, UNALTERED COPY OF CERTIFICATION FROM THE PROCESSING SOURCE DEMONSTRATING COMPLIANCE WITH THE SPECIFICATION FOR THE PROCESS PERFORMED, AND THAT THE PROCESSOR WAS APPROVED BY THE CUSTOMER TO PERFORM THE PROCESSES AT THE TIME THE PRODUCT WAS PROCESSED. IF THIS CERTIFICATION IS VERIFIED AND VALIDATED BY THE JORMAC AEROSPACE, INC. QUALITY ASSURANCE REPRESENTATIVE AT THE SELLER'S FACILITY, IT MAY BE RETAINED BY THE SELLER.</p>

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<p>16</p>	<p>FIRST ARTICLE INSPECTION</p>	<p>THE SELLER SHALL PERFORM A FIRST ARTICLE INSPECTION (FAI) ON THE INITIAL PART OF EACH LOT (AS APPLICABLE) AT THE DETAIL, SUBASSEMBLY AND/OR ASSEMBLY LEVEL. THE RESULTS OF THE FAI SHALL INDICATE 100 PERCENT CONFORMANCE TO ENGINEERING DRAWING CHARACTERISTICS, SPECIAL PROCESSES, FUNCTIONAL TEST, AND LABORATORY REQUIREMENTS.</p> <p>SUBSEQUENT FAI'S SHALL BE PERFORMED UNDER THE FOLLOWING CONDITIONS, UNLESS THESE CONDITIONS ARE WAIVED BY THE JORMAC AEROSPACE, INC. QUALITY ASSURANCE DEPARTMENT MANAGER:</p> <ul style="list-style-type: none"> A) CLASS I/MAJOR ENGINEERING CHANGES (CONFIGURATION CHANGES AFFECTING FIT, FORM AND/OR FUNCTION) REQUIRE SUPPLEMENTAL FAI FOR THOSE CHARACTERISTICS AFFECTED BY THE CHANGE. B) IF MAJOR CHANGES ARE MADE IN THE SELLERS METHOD OF MANUFACTURING, A NEW FAI SHALL BE PERFORMED IN ACCORDANCE WITH THIS QUALITY REQUIREMENT. <p>SHIPMENT DOCUMENT:</p> <p>A COPY OF THE SELLER'S FAI REPORT SHALL BE SENT WITH EACH INITIAL SHIPMENT OF A PART NUMBER CONFIGURATION TO JORMAC AEROSPACE, INC..</p> <p>ALL FIRST ARTICLE PIECES SHALL BE IDENTIFIED AS SUCH IN THE SHIPMENT TO JORMAC AEROSPACE, INC..</p>
<p>17</p>	<p>REPORT OF DISCREPANCY</p>	<p>ANY DEPARTURE FROM DRAWING SPECIFICATIONS OR OTHER PURCHASE ORDER REQUIREMENTS MUST BE DOCUMENTED BY THE SELLER AND SUBMITTED TO THE JORMAC AEROSPACE, INC. BUYER FOR CONSIDERATION AND DISPOSITION. A COPY OF THIS DISPOSITION DOCUMENT <u>MUST</u> ACCOMPANY EACH AFFECTED SHIPMENT.</p> <p>SHIPMENT DOCUMENT:</p> <p>A COPY OF THE DISPOSITION DOCUMENT MUST ACCOMPANY EACH AFFECTED SHIPMENT TO JORMAC AEROSPACE, INC., IN ACCORDANCE WITH JORMAC PROCEDURE JOP-8.3-0001 ON FORM SUPPLIER REQUEST FOR MATERIAL REVIEW BOARD ACTION JOP-8.3-0003</p>
<p>18</p>	<p>TRACEABILITY/LOT AND BATCH CONTROL</p>	<p>THE SELLER MUST MAINTAIN LOT AND BATCH CONTROL ON RAW MATERIALS TO ITEMS PURCHASED. THE SELLER MUST PROVIDE POSITIVE TRACEABILITY OF MANUFACTURED PARTS AND ASSEMBLIES TO RAW MATERIALS THROUGH THE USE OF LOT/BATCH OR SERIAL NUMBERS.</p> <p>SHIPMENT DOCUMENT:</p> <p>SHIPPING DOCUMENTS SHALL IDENTIFY THE LOT/BATCH OR SERIAL NUMBER, AS APPLICABLE, FOR ALL ITEMS IN THE SHIPMENT.</p>

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19	BUYER SOURCE INSPECTION	<p>JORMAC AEROSPACE, INC. SOURCE INSPECTION IS REQUIRED PRIOR TO SHIPMENT. THE SELLER SHALL NOTIFY THE BUYER FIVE (5) DAYS IN ADVANCE OF THE SCHEDULED INSPECTION DATE. THE SELLER SHALL, UPON REQUEST, PROVIDE A COPY OF THIS PURCHASE ORDER TO THE JORMAC AEROSPACE, INC. REPRESENTATIVE SERVING THEIR FACILITY.</p> <p>SHIPMENT DOCUMENT:</p> <p>EVIDENCE OF JORMAC AEROSPACE, INC.' SOURCE INSPECTION (ACCEPTANCE STAMP ON SHIPPING DOCUMENT) MUST ACCOMPANY EACH SHIPMENT OF PRODUCT TO JORMAC AEROSPACE, INC..</p> <p>IN THE EVENT THAT SOURCE INSPECTION BY JORMAC AEROSPACE, INC. IS WAIVED, THE SELLER IS TO ENCLOSE A COPY OF THE LETTER OF AUTHORIZATION (ISSUED BY JORMAC AEROSPACE, INC. BUYER) WAIVING THE SOURCE INSPECTION REQUIREMENT WITH EACH SHIPMENT.</p>
20	BUYER SURVEILLANCE	<p>WORK UNDER THIS CONTRACT IS SUBJECT TO BUYER SURVEILLANCE AT SELLER'S FACILITY. BUYER'S QUALITY ASSURANCE REPRESENTATIVE MAY ELECT TO CONDUCT INSPECTION EITHER ON A RANDOM BASIS OR TO THE EXTENT OF 100 PERCENT INSPECTION. SELLER WILL BE NOTIFIED IF BUYER INSPECTION IS TO BE CONDUCTED ON SPECIFIC SHIPMENTS. NO SHIPMENTS ARE TO BE HELD FOR BUYER INSPECTION UNLESS NOTIFICATION IS RECEIVED PRIOR TO, OR AT THE TIME OF, THE MATERIAL BEING READY FOR SHIPMENT. RIGHT OF ACCESS TO ALL FACILITIES INVOLVED IN THE ORDER AND TO ALL APPLICABLE RECORDS WILL BE GRANTED TO BUYER. SUPPLIER'S SUBTIER SUPPLIERS ARE ALSO SUBJECT TO THIS SURVEILLANCE.</p>
21	CUSTOMER/GOVERNMENT SURVEILLANCE	<p>DURING PERFORMANCE ON THIS CONTRACT, SELLERS QUALITY PROGRAM OR INSPECTION SYSTEM, AND MANUFACTURING PROCESSES ARE SUBJECT TO REVIEW, VERIFICATION, AND ANALYSIS BY AUTHORIZED CUSTOMER/GOVERNMENT REPRESENTATIVES. CUSTOMER/GOVERNMENT INSPECTION OR RELEASE OF PRODUCT PRIOR TO SHIPMENT IS NOT REQUIRED, UNLESS SELLER IS OTHERWISE NOTIFIED. RIGHT OF ACCESS TO ALL FACILITIES INVOLVED IN THE ORDER AND TO ALL APPLICABLE RECORDS WILL BE GRANTED TO BUYER'S CUSTOMER AND REGULATORY AUTHORITIES. SUPPLIER'S SUBTIER SUPPLIERS ARE ALSO SUBJECT TO THIS SURVEILLANCE.</p>
22	NON-DESTRUCTIVE (NDT/NDI) CERTIFICATION	<p>THE SUPPLIER SHALL FURNISH WITH EACH SHIPMENT, AND AFFIXED TO THE PRODUCT/MATERIAL, A COPY OF THE NDT/NDI CERTIFICATION FOR MATERIALS REQUIRING ANY OF THE FOLLOWING NON-DESTRUCTIVE TESTS/INSPECTIONS (SEE P.O. FOR NDT/NDI REQUIREMENTS):</p> <p>1) PENETRANT 2) MAGNETIC PARTICLE 3) ULTRASONIC 4) RADIOGRAPHIC 5) EDDY CURRENT</p>
23	PLAN OF INSPECTION	<p>A DETAILED LISTING OF ALL INSPECTION POINTS AND INSPECTION/TEST EQUIPMENT TO BE USED IS REQUIRED. THE COMPLETED PLAN IS TO BE REVIEWED/APPROVED BY THE APPROPRIATE PERSONNEL IN SELLER'S ENGINEERING, AND IN PRODUCTION PLANNING AND CONTROL TO VERIFY THE PLAN'S COMPATIBILITY WITH THE SELLER'S MANUFACTURING AND TEST PLANS. A COPY OF THE PLAN OF INSPECTION IS TO BE SUBMITTED TO JORMAC AEROSPACE, INC. QUALITY ASSURANCE MANAGER FOR REVIEW/APPROVAL PRIOR TO THE START OF PRODUCTION. THIS DOCUMENT IS TO BE SUBMITTED THROUGH THE APPROPRIATE JORMAC AEROSPACE, INC. BUYER.</p>
24	WORKMANSHIP	<p>THE PRODUCT SHALL BE UNIFORM IN QUALITY AND CONDITION, SOUND, AND FREE FROM FOREIGN MATERIALS AND FROM IMPERFECTIONS DETRIMENTAL TO THE USAGE OF THE PRODUCT.</p>

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25	PROCESS APPROVALS	PROCESSES, CONTROL FACTORS, OR PRE-PRODUCTION SAMPLES, OR ANY COMBINATION THEREOF SPECIFIED, SHALL BE APPROVED BY JORMAC AEROSPACE, INC. ENGINEERING, UNLESS THEY ARE SPECIFICALLY WAIVED IN WRITING, BEFORE PRODUCTION PARTS ARE SUPPLIED.
26	CHANGE APPROVALS	THE SUPPLIER SHALL MAKE NO CHANGES TO MATERIALS, PROCESSES, OR CONTROL FACTORS FROM THOSE OF WHICH APPROVAL WAS BASED, UNLESS THE CHANGES ARE APPROVED BY JORMAC AEROSPACE, INC. ENGINEERING. A SIGNIFICANT CHANGE IS ONE WHICH, IN THE JUDGEMENT OF JORMAC AEROSPACE, INC. ENGINEERING, COULD AFFECT THE PROPERTIES, QUALITY, DURABILITY OR PERFORMANCE, OR COULD AFFECT SUBSEQUENT PROCESSING OF THE PART OR COMPONENT. THE SUPPLIER MUST NOTIFY JORMAC AEROSPACE, INC. QUALITY ASSURANCE OF CHANGES IN PRODUCT AND/OR PROCESS DEFINITION, WHEN CHANGES ARE MADE TO THEIR QUALITY ASSURANCE SYSTEM AS ORIGINALLY APPROVED BY JORMAC AEROSPACE, INC., AND WHERE REQUIRED, OBTAIN BUYER APPROVAL.
27	TESTING	THE SUPPLIER SHALL BE RESPONSIBLE FOR PERFORMING ALL REQUIRED TESTS UNLESS OTHERWISE SPECIFIED BY JORMAC AEROSPACE, INC. IN WRITING. JORMAC AEROSPACE, INC. RESERVES THE RIGHT TO SAMPLE AND PERFORM ANY CONFIRMATORY TESTING DEEMED NECESSARY TO ENSURE THAT THE PRODUCT CONFORMS TO THE REQUIREMENTS ESTABLISHED BY JORMAC. ALL TESTING PERFORMED SHALL BE "REPRESENTITIVE" (SAME LOT, BATCH, COOK CYCLE) OF PRODUCT PRESENTED.
28	REJECTIONS	PARTS OR COMPONENTS WHICH DO NOT CONFORM TO ALL APPLICABLE DRAWINGS, SPECIFICATIONS, JORMAC AEROSPACE, INC. DOCUMENTS, OR MODIFICATIONS AUTHORIZED BY JORMAC AEROSPACE, INC. ENGINEERING WILL BE SUBJECT TO REJECTION.
29	DATA RETENTION	ALL RECORDS REQUIRED TO BE GENERATED BY THE PURCHASE ORDER, CONTRACT OR ANY OTHER PURCHASER SPECIFICATIONS MUST BE RETAINED BY THE SUBCONTRACTOR OR SUPPLIER FOR A MINIMUM OF 5 YEARS FROM THE DATE OF ACCEPTANCE BY JORMAC AEROSPACE, INC.. UNLESS NOTIFIED PRIOR TO THAT TIME THE SUBCONTRACTOR OR SUPPLIER SHALL CONTACT JORMAC AEROSPACE, INC. FOR DISPOSITION ACTION TO BE TAKEN AT THE END OF THE 5 YEAR PERIOD. ALL RECORDS REGARDING THE ITEMS PURCHASED BY JORMAC AEROSPACE, INC. ON THIS PURCHASE ORDER MUST BE MAINTAINED IN THE ENGLISH LANGUAGE.
30	GOVERNING DOCUMENT HIERARCHY	<p>THE PRECEDENCE OF THE SPECIFICATIONS AND REQUIREMENTS PERTAINING TO THE ITEMS CONTAINED IN THE JORMAC AEROSPACE, INC. PURCHASE ORDER IS:</p> <ol style="list-style-type: none"> 1. PURCHASE ORDER/AMENDED PURCHASE ORDER 2. ENGINEERING REQUIREMENTS 3. ENGINEERING DRAWING 4. JORMAC SPECIFICATIONS 5. NATIONAL STANDARD SPECIFICATIONS.
31	FLOW DOWN TO SUB-TIER SUPPLIERS	THE SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS THE APPLICABLE REQUIREMENTS IN THE PURCHASING DOCUMENTS, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED, AS WELL AS CONTRACTURAL AND DATA RETENTION REQUIREMENTS.