Braddock Quality Clauses "Appendix A"

The following quality clauses are in effect for all purchase orders generated internally or externally, for and or by Braddock Metallurgical:

Quality Clauses (1.), (2.3), (2.4), (2.5), (2.6), (2.7), (2.8), (2.9) and (2.10) are posted on the website* and is available to all Braddock Metallurgical Suppliers:

(1.) Material, components, parts and other items that can be calibrated, certified, come in contact with the customer's part, used to validate the process, used for regulatory and/or statutory compliance, or furnace parts, other than common hardware, that alter the thermal characteristics (elements, tiles, burners, etc.) may only be purchased from vendors that are classified as APPROVED on the Braddock Metallurgical approved supplier list.

(2.3) The following quality records are to be supplied with purchased products when requested
- Second or third party assessments or certificates of supplier's quality system.
- Actual Product inspection and test results.
- Statistical Process control charts established during the manufacture of the supplied product.

(2.4) All suppliers providing products and or services as described in SOP 74-01, must be classified as "APPROVED" on the Braddock Approved Suppliers List prior to use. If the Supplier does not appear on the approval list, the Quality Manger must be contacted so that a supplier evaluation can be performed as prescribed by SOP 74-01. The supplier shall not be used until the evaluation is completed and the Quality Manager has placed the supplier on the approval list which is maintained in the Unipoint system.

(2.5) All calibrations must be traceable to the N.I.S.T. and/or other international standards and methods used for calibrations and shall meet the requirements of ANSI/NCSL Z540-1, current revision. At a minimum, Calibration Certifications shall state the serial number of the item, the range of use for each item certified the allowable tolerance for the item under calibration, any out of tolerance conditions found, any adjustments made and the minimum calibration frequency required. A calibration sticker shall be affixed to the item calibrated. All calibration stickers shall have the item serial number and calibration due date, and shall be filled out using indelible ink.

(2.6) Acceptance of this Purchase Order makes your facility subject to surveillance by Braddock Metallurgical, Inc., its prime customer, or any other applicable regulatory authorities. As such, Braddock Metallurgical reserves the right to audit your facility and/or perform source inspection at any time.

(2.7) Suppliers / Vendors are required to notify Braddock Metallurgical of any nonconformities and process changes, including changes of suppliers and changes of a manufacturing facility location. Braddock must approve disposition of all Non Conformities and process changes.

(2.8) Flow down of any and all requirements, including those related to product safety, to any sub-tier supplier is required. Ensuring that persons are aware of:
- − their contribution to product or service conformity;
- − their contribution to product safety;
- − the importance of ethical behavior.

(2.9) All records pertaining to this purchase order shall be kept for a period of at least ten (10) years.

(2.10) The required date on the purchase order is the due date. The supplier shall contact Braddock Metallurgical if the due date cannot be met.

Notice: any party aware of, or having reason to suspect malpractice or fraud and falsification is obligated to report this violation anonymously or in person to:
- Telephone 800-424-9098
- Website: www.dodig.mil
- Mail to: Department of Defense Hotline The Pentagon Washington, DC 20301-1900 Should such a notification be necessary, information including location, date(s), time, names of people involved, and violation suspected would be most helpful to promote an investigation.

Uncontrolled If Printed