



SAS Manufacturing, Inc.

405 North Smith Avenue Corona, CA 92880-1890 Phone 951-734-1808 FAX 734-4581

Supplier Quality Requirements

Acceptance of a Purchase Order is acknowledgement and acceptance of the following.

Materials used for the completion of the purchase order must meet the following:

Traceability

All Materials procured for the purpose of completing the purchase order must have controls in place to make it identifiable and traceable from source to use point.

Compliance to specifications

When an item is listed as controlled all materials acquired must match the details provided in the purchase order or supplied control data. Alternates, equivalents, substitutes, will not be accepted without prior authorization.

Supply chain source control

All items obtained for use on SAS products must be compliant with all local and federal government regulations both source and destination governments if differing.

Counterfeit part control

This is a known risk in our industry and must therefore be mitigated whenever possible. Control of sources for hard to get or custom parts is a major concern. All components must be verifiable as authentic with supporting documentation connecting them to the OEM.

Design control

When a purchase order is for items other than standard components all design controls are reserved by original customer and are not transferred. No deviation in design is acceptable without prior authorization.

Processes used for the completion of the purchase order must meet the following:

Special Processes

Any/All special processes must have supporting records showing the proof of process and verifiable records of testing. These records shall be made available at need.

Control of changes

Processes must have supporting records to show control of changes and operation. Process changes affecting the final product must get approval prior to implementation.

Resources

Training:

All work applied to the order must be done by suitably trained personal. Proof of training must be retained. The training records shall be made available for review at need.

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Right of entry

SAS, our customers, and/ or any applicable regulatory authority reserve the right to access the supplier's applicable facilities, at any level of the supply chain, involved in the order and to all applicable records. Reasons for access may include inspection of the item on order, status of the item, or reviewing quality records pertaining to the purchase order in question.

Onsite Review/Approval:

When specifically notated on the purchase order, onsite verification of product prior to release for shipment will be done by SAS or an approved representative.

Documentation requirements:

Certification of conformance to the purchase order with all associated requirements will be required with the shipment of the product.

This certification must be signed by an authorized representative of the company fulfilling the order.

All records affecting the order are to be maintained for 10 years beyond delivery date. At the end of the period documents may be transferred to SAS or destroyed upon SAS approval.

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