

Customer Quality Clause Update Worksheet

**CUSTOMER**

**Bridport Air Carrier**  
**FO2.2.2.4 Revision 12/29/03**

<b><u>CODE</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>INSCO DESCRIPTION (IF NEEDED)</u></b>
<b>2</b>	<b>Control of Changes</b>	<b>No change in material w/o prior written authorization from buyer</b>
<b>4</b>	<b>Bridport Air Carrier (BAC) Surveillance</b>	<b>Work under this P.O. subject to BAC and or Customer insp</b>
<b>5</b>	<b>Government Surveillance</b>	<b>Government Inspection/approval required prior to shipping</b>
<b>*6</b>	<b>Shelf Life and Temperature Sensitive Materials</b>	<b>Minimum 75% remaining at time of delivery</b>
<b>8</b>	<b>Material Safety Data Sheets</b>	<b>supplied under OSHA and Washington State codes.</b>
<b>9</b>	<b>Identification</b>	<b>P.O. P/N#, bag and tag, raw material I.D. with specification</b>
<b>11</b>	<b>Statement of Conformance</b>	<b>Insko standard C.O.C.</b>
<b>12</b>	<b>Material Test Reports</b>	<b>With very P/N and shipment</b>
<b>15</b>	<b>First Article Inspection</b>	<b>Perform FAI on initial part</b>
<b>15 (1)</b>	<b>Shipment documentation</b>	<b>a copy of FAI send with each initial shipment</b>
<b>15 (2)</b>	<b>Shipment documentation</b>	<b>All First Article pieces shall be identified as such in the shipment</b>
<b>17</b>	<b>Traceability Lot/Batch Control</b>	<b>Seller shall maintain all records of raw material</b>
<b>18</b>	<b>BAC Inspection</b>	<b>Source Inspection required prior to shipping</b>
<b>19</b>	<b>Material certification ASL/QPL Sources</b>	<b>Mat'l on P.O. shall be purchased only from approved sources</b>
<b>20</b>	<b>Non Domestic Documentation</b>	<b>S.O.C. a copy must be supplied from the original manufacturer</b>
	<b>Check PO's for: DO, DX, DPAS</b>	