

Customer Quality Clause Update Worksheet

**CUSTOMER**

Woodward - Applicable Sites

WPQR-9100 Rev 27 9/29/2015

Applicable Sites: Aken, Krakow, Rockford, Skokie, Sofia, Stuttgart, Suzhou, Tianjiin, Zeeland, Zurich, Campinas, Duarte, Santa Clarita, Colorado, Greenville, Hoofddorp, India, Japan, Kempen, Kempen-PS

**CODE**

4.1.2	Quality Management System	When providing product to Woodward site / location and the Woodward purchase order states:" Additional aerospace requirements apply" The supplying organization shall establish, document, and maintain a quality management system that conforms to the requirements of AS9100C and all requirements of this documents
4.2.4	Control of Records	Retain for a minimum of 30 years
6.2.1	Vision Test	Near Vision- Snellen 14/1/ (20/25) Jaeger 2 at no less than 12 in" or as agreed with DuarteSupplier.
7.5.2f	C.O.C.	Insko and manufactures with each line item and shipment
7.5.2 (2)	Test Reports	Actual Test Reports and exact values
7.5.2 (8)	Age sensitive	Items which have less than 70% shelf life remaining will not be delivered or accepted without prior approval
7.5.2	Source	Shall be performed by a source approved by Woodward
7.5.3	Traceability	Traceability of material and processes : Material Lot, Acceptance records. And current rev and specifications from all material.
7.5.5	Preservation of Product	Divided containers or individual packaging, etc., shall be used for material susceptible to damage from part-to-part contact. Use of staples, paper clips or other potential sources of Foreign Objects Damage/ Foreign Object Debris / (FOD) is prohibited in packaging.
7.5.5	Packaging	All parts and material must be packaged per 9U92590 in a manner which will prevent damage when handling and in transit.
	Check PO's for: DO, DX, DPAS	