

Document No.: PUR-303	SUPPLIER QUALITY SYSTEM REQUIREMENTS	REV:	A
		REV DATE:	9/30/07
		REV BY:	M. L. Martini
Approvals:			
V. P. of Operations	Purchasing	Quality	

PURPOSE: The purpose of this document is to define the Dynamax Inc. requirements for choosing and specifying the classification of suppliers of purchased goods and services.

RESPONSIBILITY:

Purchasing
 Accounting
 Quality / Inspection

GENERAL: Dynamax Inc. utilizes several types of suppliers:

Manufacturers
 Plating and Coating Services
 Machine Shops
 Distributors

Suppliers to Dynamax Inc. will be considered for approval if they employ a Quality Management System meeting the requirements listed below.

MANUFACTURER QUALITY SYSTEM REQUIREMENTS

Dynamax Inc. would like our Manufacturing Suppliers to comply with one of the following quality system requirements:

1. ISO9001:2000 registration / certification / compliance
2. AS91000 registration / certification / compliance
3. MIL-Q-9858 / MIL-I-45208 compliance

PLATING AND COATING QUALITY SYSTEM REQUIREMENTS

Dynamax Inc. would like our Plating and Coating Suppliers to comply with one of the following quality system requirements:

1. ISO9001:2000 registration / certification / compliance
2. AS91000 registration / certification / compliance
3. NADCAP AS7003 and AS7108
4. MIL-Q-9858 / MIL-I-45208 compliance

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MACHINE SHOP QUALITY SYSTEM REQUIREMENTS
 Machine Shop compliance will be controlled by the Tooling Manager.

DISTRIBUTOR QUALITY SYSTEM REQUIREMENTS
 Dynamax Inc. would like our Distributors to have in place or have a plan in place to comply with the following quality system requirements:

- I. Procurement controls
 - A. Distributor should have or plan to implement a system which will:
 1. Develop/maintain an approved and/or qualified manufacturers list.
 2. Have available and use the government qualified products list (QPL).
 3. Procure all military specification parts from QPL sources.
 4. When applicable, define and stipulate in Distributor's Purchase Order to the manufacturer, applicable Dynamax Inc. and/or military specification requirements.
 - B. Distributor certifies that all materials and/or parts furnished to Dynamax Inc. are from a manufacturer for whom Distributor is an authorized and/or franchised distributor.
- II. Manufacturing controls
 - A. Distributor should have or plan to implement a quality system which:
 1. Requires the manufacturer to submit inspection/test data of material purchased when required by Dynamax Inc. Purchase Order.
 2. Requires material certification to be maintained on file, and will furnish to the Dynamax Inc., on request.
 3. Determines the adequacy and qualifications of the manufacturer.
 4. Has an effective corrective action system.
 5. Assures corrective action on Dynamax Inc. reported deficiencies whether at the Distributor or at the manufacturer.

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III. Receiving controls

- A. Distributor should have or plan to implement a system which will:
1. Maintain a receiving inspection activity.
 2. Perform inspections and tests of materials received from the manufacturer.
 3. Maintain records of such inspections and tests.
 4. Identify received material and maintain traceability to manufacturer's part number, lot number, and date code of all electronic and electrical parts, raw material and mechanical machined parts, semiconductor devices, integrated circuits, and passive electrical components.
 5. Provide Dynamax Inc. with inspection test data and documentation upon request.
 6. Identify and segregate accepted material when received.
 7. Identify and segregate defective material when received.
- B. Physical and electrical test reports that verify conformance with applicable specification or drawing requirements shall be maintained on file or certified as on file with the Distributor and available at Distributor's manufacturer. All such data shall be maintained for a period of five (5) years after the completion of all deliveries, and made available for inspection by, or copies supplied to Dynamax Inc. upon request.

IV. Stock room controls

- A. Distributor should have or plan to implement a system which will:
1. Provide for and maintain adequate control of all material.
 2. Identify and segregate material.
 3. Identify the quality status of material.
 4. Have a method of removing obsolete and unacceptable supplies.
 5. Maintain shelf-life controls over all material where applicable.

V. Shipment controls

- A. Distributor should have or plan to implement a system which will:
1. Provide the proper handling, identification and packaging of material shipped to Dynamax Inc.