

SUPPLEMENTAL QUALITY ASSURANCE REQUIREMENTS

1. **Change in Quality Management Representative**
Seller shall promptly notify Buyer's Authorized Procurement Representative of any changes in the management representative with assigned responsibility and authority for its quality system.

2. **Language**
Seller shall maintain an English language translation of (1) its quality manual, (2) operating instructions that implement the quality manual requirements, and (3) index of Seller's procedures that contain quality requirements. Buyer may require additional documentation to be translated, including but not limited to: shop orders, technical specifications, certificates, reports, and nonconformance documents.

3. **Change in Manufacturing Facility Location**
Seller shall immediately notify Buyer's Authorized Procurement Representative in writing of any change to the manufacturing facility location of the contracted part number or assembly. New First Article Inspection is required for any change to the manufacturing processes and/or manufacturing location. Re-qualification testing of functional products is required at Seller's expense for changes to the manufacturing processes and/or manufacturing location.

4. **Tooling**
When Seller receives or fabricates Buyer- or Buyer's customer-owned accountable tools, Seller must comply with the requirements of D950-11059-1, "IDS Seller Special Tooling Requirements".

5. **Seller's Inspection Options**
Critical/Process Sensitive/Flight Safety parts require 100% inspection unless otherwise approved by Boeing Philadelphia Supplier Quality.

Seller shall perform either 100% inspection or approved statistical methods for product acceptance for receiving inspection, in-process inspection or final inspection for each characteristic.

A seller that performs statistical methods for product acceptance shall meet the requirements of document D1-8007 "Approval Guide for Supplier Statistical Sampling Plans", with minimum protection levels meeting SAE Aerospace Recommended Practice (ARP) ARP9013, Figure B1. Boeing Philadelphia Supplier Quality approval of each revision of Seller's acceptance sampling plan is required prior to use. When statistical process control is used as an option for either in-process or final inspection, the seller shall satisfy the requirements of SAE Aerospace Recommended Practice ARP9013/3 "Statistical Product Acceptance Requirements Using Process Control Methods". All SAE ARP9013 documents are available at <http://www.sae.org/servlets/index> .

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In all cases, inspection requirements identified by engineering drawing or specification take precedence over the inspection options described herein. Buyer reserves the right to require 100% inspection for selected characteristics.

Buyer reserves the right to conduct surveillance at Seller's facility to determine whether Seller's usage of statistical procedures and plans meet the requirements for this clause.

6. Internal Quality Audits

At least annually, Seller shall conduct internal audits to ensure its quality management system requirements conform to contract quality requirements and are effectively implemented and maintained.

7. Control of Excess Inventory

Seller shall strictly control all inventory of Buyer's proprietary goods and services in excess of contract quantity in order to prevent goods or services from being sold or provided to any third party without prior written authorization from Buyer's Authorized Procurement Representative.