VALIDATION OF RAW MATERIAL TEST REPORTS

When Seller utilizes test reports to accept Seller purchased raw material, the following requirements apply:

Test reports shall be checked 100% against Seller’s requirements and applicable specifications.

Validation test requirement: Seller shall periodically validate test reports for raw material accepted on the basis of test reports. That validation shall be accomplished by Seller or other independent party through periodic, scheduled tests of raw material samples. Schedules for frequency of tests will be established by Seller based on historical performance of the raw material supplier.

Seller shall retain test reports provided by the raw material supplier, as well as Seller’s validation test results as quality records traceable to the conformance of Goods, as specified elsewhere in this Contract.

Buyer and customer furnished raw material is not subject to the validation test requirement.

Seller shall implement processes and procedures in support of this clause.