Clause Number: Q038 Effective: 07/19/2023

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BUYER'S NON-U.S. GOVERNMENT CUSTOMER FIRST ARTICLE INSPECTION

- a) Buyer's Non-U.S. Government customer reserves the right to conduct surveillance of the Seller's First Article Inspection (FAI), referred to as Buyer's Non-U.S. Government Customer First Article Inspection (CFAI). CFAI may include in-process inspections to be accomplished during performance of the Seller's FAI. When a CFAI is required, Seller will be notified via the Buyer's Authorized Procurement Representative or Buyer's Supplier Quality Engineer (SQE).
- b) In the event a CFAI of the Seller's FAI is scheduled, Seller shall coordinate and schedule CFAI activity with the Buyer's Authorized Procurement Representative or Buyer's Supplier Quality Engineer (SQE) prior to start of related procurement, manufacturing, and/or processing to identify Buyer's Non-U.S. Government Customer source inspection points.
- c) Seller shall furnish reasonable facilities and assistance, including Contract documentation (cost information must be redacted), First Article Inspection records, quality records, and related data to the Buyer's Non-U.S. Government Customer's Product Quality Assurance Representative (PQAR) and SQE for the safe and efficient performance of Buyer's Non-U.S. Government Customer's First Article Inspection. The documentation includes, but is not limited to, the following:
 - 1. Applicable purchase document (cost information must be redacted), material/process certifications, manufacturing and inspection records; including inspection plans developed to identify progressive inspection checkpoints for the FAI as a result of coordination and planning with PQAR or Buyer's SQE.
 - 2. Applicable Design Data
 - 3. Applicable material review actions
 - 4. Applicable acceptance and qualification test results
 - 5. Applicable record(s) of Boeing approval for non-Boeing drawing and test procedure
- d) Purchase document cost information is Boeing Proprietary, and shall not be shared with Buyer's Non-U.S. Government Customer.
- e) If the Buyer's Non-U.S. Government Customer's PQAR chooses to perform a virtual inspection, Seller shall provide reasonable assistance, including the electronic transfer of documentation, necessary to complete the review.
- f) Evidence of Buyer's Non-U.S. Government Customer PQAR approval for FAI is required (Form 1, Customer Approval Block) prior to shipment, unless specific written waiver or deferral from the Buyer's Authorized Procurement Representative directs otherwise.
- g) If the original FAI is Not Complete, or contains non-conformances, CFAI shall continue to be required for all FAIs including delta/partial FAIs.
- h) Seller will deliver with the initial shipment of the FAI item a copy of the First Article Inspection Report (FAIR). When a partial or re-accomplished FAI is performed as required by AS9102, Seller will deliver a copy of the FAIR with the shipment of the FAI item.