

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) the operating instructions that implement the quality manual requirements, and (3) an 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 Quality System Procedures**
Seller shall immediately notify Buyer's Authorized Procurement Representative in writing of any change to its quality control system that may affect the inspection, conformity or airworthiness of its goods or services. Each change to Seller's quality control system is subject to review by Buyer.

Seller shall include, as part of the written notification of change to its quality control system, a list of changed procedures identified by revision level, a description of the intent of the changes and a signed statement that compliance with Buyer's quality system approval has not been diminished.

4. **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.

5. **Tooling**
When Seller receives or fabricates Buyer- or Buyer's customer-owned accountable tools, Seller must comply with the requirements of D33200, "Boeing Suppliers' Tooling Document."

6. **Seller's Inspection Options**
Seller shall perform either 100% inspection or acceptance sampling for receiving inspection. Seller shall perform 100% inspection, acceptance sampling or statistical process control for in-process inspection or final inspection for each characteristic.

Sellers performing acceptance sampling must have a Buyer-approved acceptance sampling plan. The plan shall meet the requirements of Buyer's document D1-8007, "Approval Guide for Supplier Statistical Sampling Plans."

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When statistical process control is used as an option for either in-process or final inspection, Seller must satisfy the requirements of D6-82479, Addendum 1.

In all cases, inspection requirements identified by engineering drawing or specification take precedence over the inspection options described in this clause and in D6-82479, Addendum 1. Buyer reserves the right to require 100% inspection for selected characteristics.

7. Retention of Records

Quality Assurance records shall be maintained on file at Seller's facility and available to Buyer and Buyer's customer. Seller shall retain such records for a period of not less than seven years from the date of final payment under the applicable order for all goods and services unless otherwise specified in this contract.

8. Internal Quality Audit

At least annually, Seller shall conduct an internal audit to ensure compliance with its quality system and the controlling quality assurance document.

9. Material Review Authority

Seller shall not use the dispositions of "use-as-is" or "repair" on Buyer-designed goods and services.

10. Regrading Material

Seller shall not use the disposition "regrade" on goods or services of Buyer proprietary design.

11. Control of Excess Inventory

Seller shall strictly control all inventory of Buyer's proprietary goods and services that is 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.