



BGA TECHNOLOGY – PURCHASE ORDER QUALITY CLAUSE

Clause-001: Quality Management System Requirements

Clause -001A: ISO 9001 Quality System Requirement

Seller shall comply with **QMS standard ISO 9001** “Quality System Requirements,” and all other terms of this Purchase Order in the manufacture and / or delivery of the materials or services in this order.

Clause -001B: Certificate of Conformance (C of C):

The seller shall provide a Certificate of Conformance with the delivery of the product stating that the requirements of the Purchase Order and Statement of Work (SOW –when specified) has been fully met. The C of C shall be signed by the Quality Manager or General Manager.

Clause -002: Quality Flow -Down to Sub-Tier Suppliers

The supplier's Quality System shall assure all relevant Purchase Order requirements are flowed down to their sub-tier suppliers. The supplier's sub-tier suppliers are responsible to comply with the same specifications and requirements specified on this Purchase Order. The supplier shall flow down to the supply chain the applicable requirements including customer requirements.

Clause -002B: Requirement for the qualification of personnel

The supplier's Quality System shall assure all relevant Purchase Order requirements are met and all applicable processes affecting the final quality of the product in the Purchase Order were rendered by qualified personnel.

Clause -003: Product and Process Control and Quality Record Retention

Supplier's Product and Process Control and Quality Records shall be retained at the supplier's location a minimum of 10 years from the date of shipment, unless a longer retention period is herewith on the Purchase Order. The records shall be adequate to ascertain the quality level of production processes. This includes chemical and physical test results of Raw Material used in the manufacture of the item on this Purchase Order. Quality records shall be provided upon request from BGA TECHNOLOGY.

Clause -004: Government /Customer Inspection & (Right of Access)

Right of Access/Entry:

The Supplier shall reserve the right of entry for BGA TECHNOLOGY, BGA TECHNOLOGY customers and regulatory agency personnel, for access to any and all facilities where work is being performed or is scheduled to be performed, including those facilities of Supplier's sub- tier Suppliers, in order to perform inspections, inspection and access to applicable records, surveys or system surveillance as part of verification of conformance to the requirements.

Supplier's denial of access may result in disqualification of future procurement with BGA TECHNOLOGY. The Supplier shall include the provisions of these facility access requirements in its PO's with sub-tier Suppliers. This access shall provide, at no increase in price, cost or fee to BGA TECHNOLOGY.

