

LAMART CALIFORNIA INC. SUPPLIER QUALITY ASSURANCE CLAUSES - FRM-QC-1088

<p>The following General Terms & Conditions (GTC) apply to all Lamart California Inc. Purchase Orders (PO) and Contracts, unless otherwise noted. Specific and/or additional Lamart California Inc. Quality Assurance requirements/clauses apply when noted on the PO.</p>		<p>Date / Revision: 11JAN18 / 3</p>
SQAR-1	<p>QUALITY ASSURANCE the Supplier shall comply with the Lamart California Inc. Quality Management System (QMS) requirements as specified by the Lamart California Inc. supplier survey, the outsourcing scope of work document (if applicable), and the PO. Supplier agrees to implement and maintain the quality or inspection system during the performance of this contract. <u>A Certificate of Conformance (CoC), by a Supplier's Authorized Representative, is required with each shipment. Suppliers shall furnish a complete CoC with each shipment indicating the Lamart California Inc. PO number, Supplier Name, and conforming Quantity/Service delivered.</u> Material and/or part suppliers shall furnish chemical/physical test reports with each shipment identifying the applicable specification and revision, actual chemical composition and physical properties, Product Description, Part No., Lot/Batch No., Date of Manufacture (DOM), and Expiration Date*.</p> <p><i>*Note: If no expiration date is applicable, ensure clear, supporting evidence is available.</i></p> <p>Product and documents shall have positive identification related to the PO, specifications, drawings, process requirements, inspection instructions and other relevant technical data.</p>	
SQAR-2	<p>TEST SPECIMENS shall be required when listed on the Lamart California Inc. PO to support an Lamart California Inc. customer, inspection, investigation and/or audit.</p>	
SQAR-3	<p>NON-CONFORMANCES upon acceptance of a Lamart California Inc. PO, the Supplier agrees that Lamart California Inc. is entitled to reimbursement of Lamart California Inc. labor and material costs, as well as all processing costs associated with supplier responsible non-conformances and damages, including corrective action request documentation processing. Additionally, the supplier shall have a counterfeit prevention program. Counterfeit, or suspect counterfeit parts shall be controlled by the supplier to prevent re-entry into the supply chain. The supplier shall provide Lamart California Inc. written notification if a product or article has been released from that supplier, or its sub-tier, and subsequently found not to conform to the applicable design data or other PO requirements. The supplier is not authorized, under any circumstance, to disposition nonconforming product without Lamart California Inc. approval.</p>	
SQAR-4	<p>CHANGE NOTIFICATION the Supplier shall notify Lamart California Inc. of changes in product and/or process, changes of suppliers, changes of manufacturing facility locations, and, where required by contract, obtain Lamart California Inc. approval. CANCELLATION shall remain the right of Lamart California Inc. and may be initiated at any time.</p>	
SQAR-5	<p>FLOW DOWN the Supplier shall flow down to its supply chain (which includes suppliers, sub-tiers, and providers of products/services destined for Lamart California Inc.) all Lamart California Inc. requirements defined in this document and additional requirements listed on the Lamart California Inc. PO, which may include as applicable requirements from Lamart California Inc. customers. The Supplier and its supply chain shall detect and immediately mitigate any foreign object debris (FOD) from manufacturing and all subsequent processes in order to prevent foreign object damage and contamination to the end item product.</p>	
SQAR-6	<p>RECORD RETENTION the Supplier shall retain all records pertaining to material/manufacturing processes, special processes, test & inspection for a minimum of 10 years or as listed on the Lamart California Inc. PO. Supplier shall notify Lamart California Inc. prior to destruction of records outside of retention requirements. Additional Lamart California Inc. quality requirements apply when referenced by an Lamart California Inc. PO.</p>	
SQAR-7	<p>RIGHT OF ENTRY Lamart California Inc. and Lamart California Inc.'s customer, and their customers, or any applicable regulatory agency will have the right to enter the Supplier's facility to perform inspection or ensure compliance to the contract.</p>	
SQAR-8	<p>ACCEPTANCE of this order, or the initiating of any process, or the furnishing of any product, or the acceptance of payment, constitutes unconditional acceptance by the Supplier of all the Lamart California Inc. GTC and listed PO requirements.</p>	
SQAR-9	<p>AMENDMENTS to this order or Lamart California Inc. GTC shall be set forth in writing, via PO change notice, and /or revisions to the PO terms and conditions. Lamart California Inc. will consider the Supplier's request to modification of, or exception to, only if such request is made in writing prior to the acceptance of the order (ref. SQAR 8 - Acceptance Clause).</p>	
SQAR-10	<p>PRICE as stated on this order covers all goods and services to be provided by the Supplier as specified in the order. These prices also cover all charges for packaging, containers, and transportation, unless specifically defined otherwise on the PO.</p>	
SQAR-11	<p>SHIPMENT of goods and services under this order shall be F.O.B as set forth on the order. Supplier shall follow Lamart California Inc. instructions regarding method of shipment.</p>	
SQAR-12	<p>HAZARDOUS MATERIAL Supplier agrees to furnish the applicable material safety data (SDS) sheet(s) with each shipment for products designated by industry, state, or federal agencies as hazardous material.</p>	
SQAR-13	<p>PACKAGING AND PROTECTION of the product shipped shall be in accordance with the Lamart California Inc. PO or best commercial practice to protect product from damage and/or deterioration.</p>	
SQAR-14	<p>AGE SENSITIVE MATERIAL Supplier Documentation for age sensitive material shall contain the following as a minimum: Date of Manufacture (DOM), Shelf Life, Expiration Date* and Storage Conditions (if applicable) to achieve shelf life. Shipments with less than 70% or 6 months remaining shelf life are not acceptable unless otherwise stated on the Lamart California Inc. PO.</p>	
SQAR-15	<p>STORAGE CONDITIONS Supplier Documentation shall specify product Storage Conditions (if applicable) to achieve shelf life and preserve product.</p>	
SQAR-16	<p>TOOLING furnished by Lamart California Inc. shall be maintained indoors. The Supplier is responsible to ensure adequate care is utilized within their facility to maintain the tooling in good working condition. Any damages to this tooling, while in the care of the supplier shall be reported to the Lamart California Inc. buyer in writing. Lamart California Inc. shall disposition damaged tooling prior to further processing by the Supplier. Supplier rework of Lamart California Inc. furnished tooling is not allowed, unless authorized by Lamart California Inc. in writing.</p>	
SQAR-17	<p>INSPECTION the Supplier shall ensure delivery of conforming Product/Service. Inspection Records shall be provided by the Supplier when listed on the Lamart California Inc. PO. Lamart California Inc. Corporation requires 100% inspection (Sampling Inspection not allowed) when listed on the Lamart California Inc. PO.</p>	
SQAR-18	<p>SOURCE INSPECTION when listed on the Lamart California Inc. PO, Lamart California Inc. source inspection, Government source inspection, and/or customer verification is required at the Supplier facility prior to shipment. Contact Lamart California Inc. and/or applicable Government Representative at least 48 hours prior to the shipment being ready for source inspection at the Supplier facility.</p> <p>Lamart California Inc. will place an inspection stamp on the appropriate Supplier Documentation to indicate Lamart California Inc. acceptance.</p>	
SQAR-20	<p>MONITORING OF SUPPLIERS Lamart California Inc. monitors the quality and on time delivery percentage of its external providers. Any suppliers out of acceptable range will result in action, including warnings, corrective action requests, on-site audits, and/or removal of the provider from the qualified suppliers list.</p>	
SQAR-21	<p>PRODUCT SAFETY the Supplier shall ensure its persons are aware of their contribution to product conformity, safety of the product, and the importance of ethics.</p>	