PURCHASE ORDER ATTACHMENT Q-13

QUALITY PLAN

1. The Seller prepares a Quality Plan implementing, as a minimum, the general and specific Quality requirements of the purchase order.

2. The Quality Plan:

   a. Describes the Quality organization;

   b. Identifies personnel responsible for all Quality functions;

   c. Includes a manufacturing flow chart with identified inspection /test points, a description of the inspection/test functions to be performed, and the criteria and equipment to be used.

3. For control of Registered Components (critical parts/materials/process), the Quality Plan includes the following, as applicable:

   a. The methods and the type of critical processing to be used (subject to limitations imposed because of proprietary information).

   b. The location within the processing cycle where inspections will take place.

   c. The attributes of the products to be inspected at each inspection point and the sampling plans to be employed when 100% inspection is not specified.

   d. The materials and methods of preservation and packaging to be used to protect the product.

   e. The handling and transportation precautions necessary to protect the product.

4. The Seller shall furnish two copies of the Quality Plan within sixty days (60) after receipt of go-ahead or prior to shipment of the first item, whichever occurs first.

5. Notice of approval/ disapproval of the Plan by the Buyer will be given within thirty days (30) after receipt. Disapproval may be cause for suspension of shipments at the option of the Buyer.

6. Changes to the Quality functions that reduce the degree of control will be documented as changes to the approved Quality Plan and will be submitted to the Buyer for approval prior to implementation. Other changes shall be submitted to the Buyer with written notification that approval is not required.

END OF DOCUMENT