

CODE ISO-2
QUALITY SYSTEMS MODEL FOR QUALITY ASSURANCE IN PRODUCTION

The provisions of Buyer's Purchase Order titled "Inspection" or "Inspection and Correction of Defects" are supplemented by the following:

During performance of this Order, supplier shall maintain a Quality System in accordance with ISO 9002 and the following additional requirements:

Attention – Certifications are required to attest that:

- a) Articles required by Buyer's Purchase Order to be procured from a source approved by Buyer were procured from such source.
- b) Processing required by Buyer's Purchase Order to be performed by a processor on Buyer's Certified Special Processor List was performed by such processor.

Certifications shall contain as a minimum:

Name of processor and/or procurement source, processor/source address, and specification number with applicable change letter and source certification date.

Supplier is prohibited from dispositioning product nonconformities (use-as-is or repair) through supplier's Materials Review Board unless specifically authorized elsewhere in the Buyer's Contract/Purchase Order.

Supplier is required to contact Buyer immediately if the supplier's ISO-9002 approval is suspended or revoked or to resolve any open issues.

For use on Boeing – Anaheim's procurements only.