CODE ISO-3 QUALITY SYSTEMS MODEL FOR QUALITY ASSURANCE IN FINAL INSPECTION AND TEST

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 9003 and the following <u>additional</u> requirements:

Attention – Certification shall contain as a minimum, (this information may be on the supplier's packer or on a separate certification at the option of the supplier):

Name of manufacturer Manufacturer's Address (city and state) Manufacturer's Cage Code.

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-9003 approval is suspended or revoked or to resolve any open issues.

For Boeing – Anaheim's procurements only.