



Section 6 : QUALITY ASSURANCE CLAUSES / CQAR

621. Compliance With ISO 9001 (7/31/98).

(a) Seller shall have a quality program that complies with International Organization for Standardization document ISO 9001 - *Model for Quality Assurance in Design/Development, Production, Installation, and Servicing*.

(b) At Buyer's request, Seller shall provide for Buyer's review a quality program manual, including a matrix which traces the provisions of ISO 9001 to the supplier's documented procedures.

(c) At Buyer's request, Seller is subject to periodic audit/assessment of their quality program to ensure compliance to ISO 9001 requirements. At Buyer's discretion, registered ISO 9001 suppliers may not be subjected to audit/assessment by Buyer if they provide Buyer a copy of their registration certificate issued by an approved ISO 9000 registrar.

(d) If Buyer has accepted Seller's ISO 9001 registration and Seller subsequently changes registrars, loses its registration status, or is put on notice of losing its registration status, it shall notify Buyer's procuring Component(s) within three days of receiving such notice from its registrar.

(e) Unless specifically authorized in this contract, Buyer does not delegate Material Review Board (MRB) authority to Seller or its subtier suppliers relative to permanent nonconformances of features, characteristics, or parameters that are controlled by Buyer's specifications. Nonconformances to Seller-controlled features, characteristics, and parameters that do not result in failures to completely meet specification requirements may be dispositioned in accordance with Seller's system for the control of nonconforming goods.