

CLASSIFICATION



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## Supplemental Terms and Conditions for Supplier's Quality Assurance Requirements

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## 1. Change in Quality Management Representative

The Seller shall promptly notify Boeing of any changes in the management representative with assigned responsibility and authority for their quality system.



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## 2. Language

The Seller shall maintain an English language translation of (1) their quality manual, (2) the operating instructions that implement the quality manual requirements, and (3) an index of all other Seller procedures that contain quality requirements. Boeing may require additional documentation to be translated, including but not limited to: shop orders, technical specifications, certificates, reports, and nonconformance documents.



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### 3. Change in Quality System Procedures

The Seller shall immediately notify Boeing in writing of any change to the Quality Management System (QMS) that may affect the inspection, conformity or airworthiness of the Product. After the issue of initial Boeing quality system approval, each change to the QMS is subject to review by Boeing.

The Seller shall include, as part of the written notification of change to the QMS, a list of changes to their Quality System Documentation (QSD) identified by revision level, a description of the intent of the changes and a signed statement that compliance to the Boeing quality system approval has not been diminished.



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## 4. Change in Manufacturing Facility Location

The Seller shall immediately notify Boeing in writing of any change to the manufacturing facility location of the contracted part number or assembly.



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## 5. Tooling

When a Seller receives or fabricates Boeing- or Boeing customer-owned accountable tools, then the Seller must comply to the requirements of D33200, "Boeing Suppliers' Tooling Document".



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## 6. Seller's Inspection Options

The Seller shall perform either 100% inspection or acceptance sampling for receiving inspection. The Seller shall perform 100% inspection, acceptance sampling or Statistical Process Control (SPC) for in-process inspection or final inspection for each characteristic of a product.

A Seller that performs acceptance sampling shall have a Boeing-approved sampling plan. The plan shall meet the requirements of Boeing document D1-8007, "Approval Guide for Supplier Statistical Sampling Plans".

When SPC is used as an option for either in-process or final inspection, the Seller must satisfy the requirements of D6-82479, Addendum 1.

In all cases, inspection requirements identified by engineering drawing or specification take precedence over the inspection options described here and in D6-82479, Addendum 1. Boeing reserves the right to require 100% inspection for selected characteristics.



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## 7. Retention of Records

Quality Assurance records shall be maintained on file at Seller's facility and available to Boeing and the customer's authorized representatives. Seller shall retain such records for a period of not less than seven (7) years from the date of final payment under the applicable order for all products unless otherwise specified on the order.



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## 8. Critical/Flight Safety Parts Record Retention.

The record retention for critical / flight safety / process sensitive parts shall be in accordance with the requirements as specified on the drawing.



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## 9. Seller Annual Internal Quality Audit

At least annually, the Seller shall conduct an internal audit to ensure compliance to their QMS and the controlling QSD.



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## 10. Material Review Authority.

The Seller shall not use dispositions of use-as-is or repair on Boeing-designed product.



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## 11. Regrading Material

The disposition "regrade" shall not be used on products of Boeing proprietary design.



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## **12. Control of Excess Inventory.**

The seller shall strictly control all inventory of Boeing proprietary product that is in excess of contract quantity in order to prevent product from being sold or provided to any third party without prior written authorization from Boeing.





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## Revision Record

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**Revision Letter**

**A**

**Changes in this Revision**

Minor word changes throughout plus addition of Section 8.

**Signatures**

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