

OMNIA SALES INC. SUPPLIER QUALITY REQUIREMENTS

a – h Part/Service Specific Requirements

- a. the processes, products, and services to be provided including the identification of relevant technical data (e.g., specifications, drawings, process requirements, work instructions);
- b. the approval of
 1. products and services;
 2. methods, processes, and equipment;
 3. the release of products and services;
- c. competence, including any required qualification of persons;
- d. the external providers' interactions with the organization;
- e. control and monitoring of the external providers' performance to be applied by the organization;
- f. verification or validation activities that the organization, or its customer, intends to perform at the external providers' premises;
- g. test, inspection, and verification (including production process verification);
- h. the use of statistical techniques for product acceptance and related instructions for acceptance by the organization;

i – k Mandatory Requirements

- i. the need to:
 - implement a quality management system;
 - use customer-designated or approved external providers, including process sources (e.g., special processes);
 - notify the organization of nonconforming processes, products, or services and obtain approval for their disposition;
 - prevent the use of counterfeit parts;
 - notify the organization of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain the organization's approval;
 - flow down to external providers applicable requirements including customer requirements;
 - provide a certificate of conformity, test reports, or authorized release certificates, as applicable
 - retain documented information, including retention periods and disposition requirements;
- j. the right of access by the organization, their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain;
- k. ensuring that persons are aware of:
 - their contribution to product or service conformity;
 - their contribution to product safety;
 - the importance of ethical behavior.