



Omnia

Omnia Sales, Inc./Pacific Aero Supply, Corp

**2831 N. San Fernando Blvd.
Burbank, CA 91504**

SQRs

SUPPLIER QUALITY REQUIREMENTS

Revision A 10/2020

**When specified on an Omnia Purchase Order, the requirements, as stated herein, become a part of the purchase order issued by OMNIA.
Failure to comply with these SQR'S could result in the rejection of and/or delay in payment for material supplied under the purchase order issued.**



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SUPPLIER QUALITY REQUIREMENTS

MANDATORY

SQR-1 QUALITY SYSTEM REQUIREMENT

The supplier shall implement a quality management system.

SQR-2 USE OF CUSTOMER APPROVED SOURCES

The supplier shall use customer designated/approved external providers, including process sources.

SQR-3 RIGHT-OF-ENTRY REQUIREMENT

By acceptance of this purchase order, the subcontractor grants to Omnia, its customer, and/or their customer, etc.; the right-of-entry for the purpose of examining work, materials, and records to insure conformance to contractual requirements. The supplier shall flow down this requirement to their sub-tiers.

SQR-4 COUNTERFEIT PARTS

The supplier shall prevent the use of counterfeit parts

SQR-5 MANDATORY OMNIA APPROVAL OF SUPPLIER CHANGES

Omnia requires the supplier to notify Omnia of any changes to supplier's product, processes or services.

SQR-6 EXTERNAL PROVIDER REQUIREMENTS

The supplier shall flow down to its external providers applicable requirements including any customer requirements.

SQR-7 CERTIFICATE OF CONFORMANCE REQUIRED



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The supplier shall furnish a Certificate of Conformance (C of C), Test Reports or Authorized Release Certificates, as applicable, with each shipment of each item listed on this purchase order.

SQR-8 MANDATORY OMNIA APPROVAL OF SUPPLIER CHANGES

When specified on individual Purchase Orders, Omnia requires the supplier to notify Omnia of any changes to supplier's product, processes or services.

SQR-9 RECORD RETENTION

The supplier shall maintain records of manufacturing, inspection, testing and traceability used in the performance of this contract. Records shall be maintained, in the appropriate medium, for a period not less than 10 years after the completion of this contract. The supplier shall notify Omnia prior to disposing of any records

SQR-10 NON-CONFORMING DOCUMENTATION

Any deviation to Omnia's requirements set-forth in this Purchase Order shall be documented and submitted to Omnia for disposition prior to product shipment from supplier's facility.

SQR-11 EMPLOYEE AWARENESS

The supplier ensure shall that their employees are aware of:

- their contribution to product or service conformity;
- their contribution to product safety;
- the importance of ethical behavior.



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PART/SERVICE SPECIFIC REQUIREMENTS

SQR-12 INSPECTION REPORT REQUIRED

The supplier shall furnish a copy of the completed final acceptance dimensional inspection report, along with actual measurement data and Quality Control acceptance stamps/buyoff evidence, for each shipment of each item listed on this purchase order.

SQR-13 CALIBRATION

The supplier shall provide and maintain a calibration system that meets at least one of the following requirements, as currently amended, in the performance of this contract.

- ISO 17025
- NIST”
- MIL-STD-45662A “Calibration System Requirements”
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- ISO 10012-1 “Quality Assurance Requirements for Measuring Equipment”
- ANSI/NCSL Z540-1 “American National standard for Calibration”

SQR-14 ITAR RESTRICTED USE

The supplier shall adhere to the ITAR compliance requirements for performing work or service involving ITAR compliance. In accordance with ITAR 22 C.F.R. 120-130 International Traffic in Arms Regulation, all documents identified as ITAR controlled shall be identified, maintained in Document Control and segregated from non-ITAR documents. Documents identified as ITAR controlled shall be viewed only by a U.S. PERSON. A U.S. PERSON means an entity that is: a U.S. Citizen or a Legal Resident, or U.S. organization incorporated to do business in the United States.

SQR-15 FOD (Foreign Object Debris)

Supplier shall ensure that proper measures are taken to prevent contamination, corrosion, damage, deterioration and invasion of foreign objects into the deliverable products.