

# PO Quality Notes

**QC1 Quality Management Systems –Off load only** The Supplier will at a minimum implement and maintain a documented quality management system that meets the requirements of AS9100. This system is subject to review by LH Quality Assurance.

**QC2 First Article** – First article inspection is required. First article shall comply with AS9102 requirements.

**QC3 NADCAP Approval** – *Heat treat only*: certifications must include evidence of NADCAP approval for heat treating as well as RC and EC readings. *Finish house only*: certifications must include evidence of NADCAP approval for chemical processing and record of paint thickness if applicable. **Non-NADCAP Suppliers** - certifications must include record of paint thickness if applicable.

All suppliers: Defect marking on part is allowed for penetrant rejections.

**QC4 FAA Certificate 700-** Seller hereby acknowledges that the parts and/or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700.

**QC5 Digital Data Flow down** - Supplier compliance with applicable provisions of D6-51991 (Boeing) and/or SQARSUP-0100 (Northrop Grumman) is required when datasets are provided to suppliers for development of derivative media, manufacturing, inspection, or tool design/tool builds. Transfer of files will be via FTP site or CD-ROM. Lighthouse suppliers must demonstrate compliance with the applicable sections of this document and Lighthouse customer requirements. The Lighthouse and Lighthouse Customers have the right to survey and/or review the DPD quality assurance and configuration management systems of Lighthouse suppliers.

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