
	Document:	GWI-CORE-2-A 8.4-01 Quality Clauses		
	Approved By:	JB		
	Revision:	A	Released Date:	1/13/2021
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The following quality clauses apply to all purchase orders: QC01 through QC14.

Quality Code	Title	Requirement
QC01	Quality System	Supplier shall establish and maintain a Quality System acceptable to Glas Werk, Inc. (GWI), for the goods and/or services purchased under this purchase order. As a minimum, the supplier's Quality System must meet the requirements of ISO9001 or better or Quality System approved by Glas Werk, Inc. (GWI).
QC02	Sub-Contractor Flow Down	Supplier is required to flow down the requirements of this purchase order, including terms and conditions to the Supplier's subcontractors. Flow down of key characteristics is required when specified on the face of purchase order. Supplier is to notify Glas Werk, Inc. (GWI) of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain organization approval within 24 hours.
QC03	Record Retention and Disposition	As a minimum, the Supplier is to retain documented information for at least 7 years from the date of shipment under each applicable order for all products/part numbers unless otherwise specified in the order. In special circumstances, the purchase order will identify the actual required number of years that the documented information should be maintained. After the minimum retention period is achieved, suppliers may disposition the documented information as archive or destroy at their discretion.
QC04	Packaging Protection	Supplier to package parts in a manner that will protect parts from any kind of damage. No glass to glass contact is ever allowed. In special circumstances, the purchase order may specify the manner the parts are to be packaged.
QC05	QMS Awareness	Suppliers Personnel must be made aware of: <ul style="list-style-type: none"> <li>• their contribution to product or service conformity;</li> <li>• their contribution to product safety;</li> <li>• the importance of ethical behavior.</li> </ul>
QC06	Control & Monitoring Requirements	Suppliers must maintain a Quality Level $\geq 95\%$ . If levels drop below target, supplier will be notified and may be placed on conditional status or disapproved if not corrected.
QC07	FOD	Suppliers shall ensure the Foreign Object Debris/Damage (FOD) if any, is removed before the shipment wherever applicable will flow down this requirement to its sub-tier suppliers
QC08	Nonconformance/Corrective Action	The Supplier is to notify Glas Werk, Inc. (GWI) of a Nonconformance prior to shipping parts. In addition, the Supplier will maintain a system of handling non-conformances and corrective actions.
QC09	Calibration	The Supplier's equipment shall be calibrated in accordance NIST standard (ISO 17025/ISO 10012-1/ANSI Z540-1) traceable to national or international measurement standards.
QC10	Supplier Furnished Material	Distributor/Supplier must provide a certification verifying the materials traceability to the original material manufacturer.
QC11	Parts Identification	The Supplier is to identify parts in accordance with purchase order requirements.
QC12	Glas Werk, Inc. (GWI) Furnished Property	Supplier is to return all furnished property to Glas Werk, Inc. (GWI) at the completion of the purchase order or blanket purchase order. Furnished property may include but not be limited to the following: drawings, <del>mylar</del> , process specification, tooling, fixtures, and excess raw material.
QC13	Cyber Security	Supplier must be compliant to DFARS 252.204.7012.
QC14	ITAR	The Code of Federal Regulations 22 CFR International Traffic in

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		<p>Arms Parts 120 thru 130 apply to all items on this order that meet the requirements of 22 CFR 120. When the Glas Werk, Inc. Contract or Purchase Order defines that the product being purchased is for a military program or is being developed for a military program the supplier shall ensure they are in full compliance with ITAR requirements. The export, re-export, transfer of any documents to any other company, entity, person, or destination, or for any use or purpose other than that for which the documents were provided by Glas Werk, Inc, or our customer, is prohibited without prior written approval from Glas Werk, Inc, or our customer, and authorization under applicable export control laws. All documents are confidential and proprietary to Glas Werk, Inc or our customer.</p>
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