



QUALITY SYSTEM REQUIREMENTS

- Q-1 Quality Management System:** Suppliers are to maintain an effective Quality Management System which complies with the applicable elements of the ISO 9001 or AS 9100
- Q-2 Measurement and Test Equipment:** Suppliers of product must maintain a Measurement and Calibration system in compliance with NIST (National Institute of Standards and Technology).
- Q-3 Raw Material Certification:** Each shipment of raw materials shall be accompanied by a legible Material Certification. The document shall include a reference to the material specification (SAE / ASTM / etc.) Heat Lot, Country of Origin and indicate DFARS compliance, when applicable.
- Q-4 Counterfeit Prevention:** Suppliers must have a process to detect and prevent the use of counterfeit parts or materials. Suppliers must be prepared to provide paperwork to verify parts are genuine. Should supplier become aware that counterfeit parts have been furnished to All New Stamping, the supplier must immediately notify All New Stamping.
- Q-5 Dodd-Frank / Conflict Minerals:** Suppliers of applicable raw materials must agree to provide information to Dodd-Frank Act 1502: Conflict Minerals reporting, where applicable.
- Q-6 Nonconforming Products or Materials:** Supplier must notify ANS of any nonconforming material and must receive authorization prior to shipment to All New Stamping. Products approved by ANS shall be clearly identified and segregated by the supplier. Nonconforming material shipped without prior approval is subject to be returned to supplier at the supplier's expense.
- Q-7 Changes:** Suppliers shall make no changes in design, processes, material type, specifications or changes to the purchase order or contract without notification of the proposed changes; and then only after receiving written approval from All New Stamping of the agreed upon changes.
- Q-8 F.O.D. Prevention:** Suppliers must ensure that any work or any products that are provided to All New Stamping has been performed or manufactured in such a manner to prevent any foreign object entry into the delivered products.
- Q-9 Flow Down:** Suppliers of product must provide any relevant Flow Down information required to their sub-tier suppliers any applicable requirements to meet ANS contract documents.
- Q-10 Right of Entry:** ANS, its customers and regulatory government agencies reserve the right of access into supplier's facility to verify the quality of work, applicable quality records and materials involved in the order. Applicable records must be maintained for a minimum of (10) years.
- Q-11 Awareness of Contributions:** Suppliers and their personnel must be aware of:
- Their contribution to the Product's Conformity
 - Their contribution to Product Safety during the entire product life cycle.
 - Their participation in Ethical Behavior.
- Q-12 Supplier's Ethical Responsibility:** Suppliers are expected to conduct business with All New Stamping in an ethical manner, including in communications and interactions with its employees. Suppliers are responsible for compliance with all provisions of All New Stamping's contract, purchase order, for any relevant information flowed down and ANS's Quality System Requirements.