

In addition to requirements noted on each PO, suppliers must comply with these QC's according to the commodity supplied.

General Quality Clauses	
QA-01	Machining suppliers must furnish inspection report, Certificate of Conformance and as applicable material and processing certifications for the parts, they submit to Royal Circuits.
QA-02	Documented first article inspection reports shall be submitted to Royal Circuits prior to the beginning of production when required the supplier assumes all financial responsibility for replacement, rework and material when production of parts is begun without first article inspection approval from quality AS9102 format when stipulated on the PO.
QA-03	Any delay in shipment for any reason must be conveyed to Royal Circuits Quality dept. soon as the delay is known by the supplier.
QA-04	Any change to the contract requirements by the supplier must Be approved by Royal Circuits in writing. Notify Royal Circuits of changes in product and /or process, changes of suppliers, changes of manufacturing facility location and where required obtain RFC approval.
QA-05	All information in each PO must be held in confidence by the supplier and not third-party request for information will be authorized unless instructed in writing be Royal Circuits. All documents to be retained for 10-years min unless extended retention is required by RC of its customer.
QA-06	In additions to Royal Circuits' right of access, the supplier agrees to right of access to customers or regulatory agencies to the applicable areas of all facilities at any level of the supply chain, involved in the order and to all applicable records in the performance of this contract.
QA-07	Manufactures of machining suppliers must have a quality system in compliance to AS9003, AS9100 or ISO9001, Royal Circuits may take conditional exceptions based on suppler survey information or applicable customer requirements.
QA-08	Suppliers are required to notify quality poor to transferring any work to a new facility. RC will determine (prior to the transfer) if the supplier may perform the transfer of work.
QA-09	Supplier must notify Royal Circuits of any/all non-conforming product.
QA-10	Supplier must obtain Royal Circuits approval for eh disposition of non-conforming material.
QA-11	Requirements for the supplier to flow down to the supply chain the applicable requirements, including customer requirements in Royal Circuits purchasing documents, including key characteristics and applicable F.O.D. control processes where required.
QA-12	Requirements for the supplier to comply with executive order E13224. Supplier shall not engage in any transaction of any type with persons of businesses or organizations who commit, threaten to commit or support terrorism.
QA-13	When ITAR, EAR and or other government rated data is noted on the PO, blue print, or other manufacturing information, the US government restrictions/requirements must be followed. If you have any questions concerning export-controlled items or government rating, notify the company buyer. All concerns must be addresses prior to the acceptance of the order.
QA-14	Supplier must have a process to control counterfeit parts from being delivered to Royal Circuits (a product produced or altered to imitate of resemble a product without authority or right to do so, with the intent to mislead or defraud by passing the imitation as original or genuine).
QA-15	All suppliers using Conflict Materials (Tin, Tantalum, and Gold) must ensure they come from a conflict-free source per the Dodd Frank act section 1502 and a completed EICC reporting template must be sent to Royal Circuits before the first shipment of product. When conflict material is used, all product certifications must state the applicable materials were acquired from a conflict -free source.
QA-16	Supplier must ensure its personnel are aware of their contribution to product/service conformity, product safety and the importance of ethical behavior.
QA-17	Supplier shall comply with AS9100 and 14CFR part 21.2 regarding the application of acceptance authority media requirements. Use of AAM is considered as a personal warranty of compliance and conformity of the product/ service provided.
Combined Quality Clauses by Commodity: Processing Suppliers	
QC-01	Processing suppliers must furnish processing certifications to RFC purchase order requirements and shall not process any parts for which they are not certificated or approved. Acceptable quality system requirements are AC7004, ISO9001, or AS9100, RFC may take exception based on supplier survey information or applicable customer requirements. Supplier must have the ability to ensure the adequacy of the special process provided and provide Royal Circuits the required documentation per PO requirements. General QC's QA-03, QA-04, QA-05, QA-06, QA-08, QA-09, QA-10, QA-11, QA-12, QA-15, QA-16 and QA-17 apply. Per AS9100D requirements, R F C shall monitor <i>On Time deliveries, Product Conformity, and Lates</i> . Results will be relayed to Supplier on an annual basis.
Combined Quality Clauses by Commodity: Material Suppliers	
QC-02	Material suppliers must furnish material certifications to RFC PO requirements and shall not process any parts for which they are not certificated or approved. When noted, on our purchase orders, raw material supplied must be USA domestic material. Acceptable quality system requirements are ISO9001, AQS9100, AS9120, RC may make conditional exceptions based on suppler survey information or applicable customer requirements. The supplier must have the ability to ensure the adequacy of the product provided and provide RC the required documentation per PO requirements. General QC's QA-03, QA-04, QA-05, QA-06, QA-08, QA-09, QA-10, QA-11, QA-12, QA-15, QA-16 and QA-17 apply. Per AS9100D requirements, R F C shall monitor <i>On Time deliveries, Product Conformity, and Lates</i> . Results will be relayed to Supplier on an annual basis.
Combined Quality Clauses by Commodity: Machining and Manufacturing Suppliers	
QC-03	The supplier must have the ability to ensure the adequacy of the product provided to Royal Circuits and provide the required documentation per PO requirements. General QCs QA-01-QA-17.
Combined Quality Clauses by Commodity: Calibration and Testing Suppliers	
QC-04	Calibration and Testing suppliers must furnish calibration/test reports to RFC purchase orders requirements and be traceable to the specific equipment to item for which they are calibrating or testing, traceability to NIST and or other national or international standards must be supplied. ISO9001, ISO 17025, Nadcap testing, ANSI Z540, and or Nadcap accreditation will be the quality system requirements, RFC may make conditional expectations based on the supplier survey information or applicable customer requirements. General QC's QA-03, QA-04, QA-05, QA-06, QA-08, QA-09, QA-10, QA-11, QA-12, QA-15, QA-16 and QA-17 apply.