

DPI has developed the following quality clauses which may or may not apply to you as a supplier. Please review your purchase order and verify which clauses apply to your order. Failure to comply with any of the requirements can be cause for a product to be rejected and/or returned.

- 01 Quality System: The supplier must maintain a documented quality or inspection system. This system must comply with at least one of the following:

ISO 9001 (Current Rev.)
AS9100 (Current Rev.)

Or an in-house quality system that complies with DPI's quality requirements.

- 02 Right of Entry: DPI reserves the Right of Entry for itself and its customers, including regulatory agencies (e.g. FAA) for the purpose of product-services review at any time during the course of the contract.
- 03 Certificate of Conformance: The supplier must provide a Certificate of Conformance with each lot delivered attesting that material/products delivered are manufactured in accordance with and meet the requirements of the drawings and/or specifications.
- 04 Material Review Board: The supplier does **not** have MRB authority. No product can be shipped with known defects. No repairs can be made without DPI's written approval. All non-conformances must be documented and submitted to DPI before shipment.
- 05 Notice of Change: The suppliers must notify DPI of changes to products and/or processes, a change of suppliers, a change of manufacturing facility location, and when required, obtain DPI approval.
- 06 Material Certification: The supplier must provide chemical/physical material certification for each lot shipped.
- 07 Special Processes: The supplier must have DPI's and customer's approval prior to performing work on special processes.
- 08 Process Certification: The supplier must provide process certification with each shipment.
- 09 Subcontractor Flow Down: The supplier must use approved subcontractors when doing special processes; this includes key characteristic requirements. Please be advised that any changes in product or process definition requires DPI's approval. A list of processes needing approval can be obtained from the DPI QA management.
Suppliers shall flow down all purchase order requirements to sub-tier suppliers and subcontractors.

- 10 First Article: The supplier must provide a copy of a First Article Inspection report for any new products or any changes made using form number AS9102.
The supplier must keep the FAI report on file for 7 years.
- 11 DPI Source Inspection: DPI must inspect parts at seller's facility before supplier ships.
- 12 Government Source Inspection: Government inspection is required at seller's facility before parts are shipped.
- 13 Material Age Control: All material with a limited self-life shall be marked with the Manufacturing (Cure) date and the expiration date on the container. The supplier must assure that 95% useable self life is available when parts are shipped. (100% shelf life is preferred.)
- 14 Temperature Controlled Items: Temperature controlled material must have evidence that the required temperature has been maintained throughout the shipment.
- 15 Packaging: All product shipped shall be protected against any damage, corrosion, contamination, deterioration, or spoilage at the supplier's facility.
- 16 Electro Static Discharge: ESD type products shall be packaged, labeled and wrapped in such a way as not to damage parts.
- 17 Identification: Identify with complete identification number as shown on the purchase order and include: revision/modification level, Manufacturer's Name, Manufacturing Date, Serial Number (If Applicable) and Lot, Batch or Heat Number.
- 18 Calibration: Items requiring calibration shall be noted and arrive with certification showing such calibration has been performed.
- 19 Records: At a minimum, the supplier will retain and maintain records associated with DPI's purchased products for a period of 7 years. This will include, but are not limited to: Manufacturing or work order documents, traceability records (purchasing, receiving, inspections, etc.), engineering drawings and data when required. When and where necessary, specific requirements are listed as part of the PO notes.
- 20 Other: See notes on Purchase Order.
- 21 Counterfeit Prevention Program: Supplier shall establish and maintain a Counterfeit Parts/Materials Prevention Plan to ensure that counterfeit goods are not delivered to DPI Labs.

Authorized Sources or Exclusive Suppliers shall be able to track EEE Parts from the original manufacturer.

Distributors are required to disclose if they are not authorized for the EEE Parts they are supplying.

Exclusive Suppliers are required to disclose if they cannot supply EEE Parts acquired directly from Authorized Sources.

OEM Suppliers and their sub-tier suppliers are required to mitigate risk per AS5553 for non-COTS assemblies. For COTS assemblies, OEM suppliers and sub-tier suppliers are required to mitigate risk per AS5553 or other industry-accepted standards for EEE Parts which are not traceable to an Authorized Source.

Suppliers shall disclose to DPI if the applicable requirements cannot be satisfied, enabling DPI to arrange risk mitigation and contract adjustments as needed.

- 22 Conflict Minerals Compliance: If subject to the Conflict Minerals rules and reporting requirements, supplier shall establish and maintain a program to ensure the use of Conflict Minerals is reported to the proper authorities.
- 23 Product Safety: The supplier shall guarantee that the product is produced and tested to the correct specifications and will not cause harm or damage when used for its intended purpose. Suppliers shall ensure that employees are aware of their contribution to product or service conformity.
- 24 Ethics: Suppliers shall have and enforce a code of ethics that all employees shall follow.

	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Hardware	X	X	X	X	X			X	X						X		X		X	X			X	X
Raw Metal	X	X	X	X	X	X		X	X						X		X		X	X		X	X	X
Plating	X	X	X	X	X			X	X						X		X		X	X			X	X
PCB	X	X	X	X	X	X		X	X						X	X	X		X	X			X	X
PCB Assembly	X	X	X	X	X			X	X						X	X	X		X	X	X		X	X
Components	X	X	X	X	X								X	X	X	X	X		X	X	X		X	X
Machined Parts	X	X	X	X	X	X		X	X	X					X		X		X	X			X	X
Test Equipment	X	X	X	X	X										X	X	X	X	X	X			X	X
Measuring Equipment	X	X	X	X	X										X	X	X	X	X	X			X	X