

Supplier Quality Requirements

1. Record retention period as determined by contract:
 - a) 40 years for FSP “Flight Safety Parts” and b) All other parts: 10 years minimum.
2. Right of Access by DRI, our customers, or regulatory authorities *to all applicable areas of all facilities and at any level of the supply chain* to review all applicable records, and verify product conformity.
3. Flow down of requirements to sub-tiers as applicable in the purchasing documents
4. Certificate of Conformance Required. CofC must include PO No., Qty, Part No., Dwg/Spec latest revision level, process requirements and Serial No’s (if applicable).
5. Chemical and physical analysis report of raw material (apply to raw material supplier).
6. Notification of non-conformances *to obtain* approval-no repair or use as is decisions to be made on characteristics.
7. 1st article Inspection requirements (not required unless otherwise noted.)
8. Government Source inspection (not required unless otherwise noted.)
9. Inspection of product at your facilities by DRI prior to product release (if required, this will be noted on the PO)
10. Inspection reports submittal (if required, this will be noted on the PO)
11. Unless specified on the drawing or other issued specification-removal of all foreign objects (chips, etc) that could result in damage or failure.
12. Personnel Qualifications (None unless required by specification(s), DRI where noted, and Supplier requirements to ensure product conformance (e.g.: competency)
13. Traceability to raw materials used.
14. Acceptance of product by DRI does not absolve the supplier of responsibility for anomalies/defects later detected.
15. Requirements for test specimen’s submittal if any will be noted on the PO.
16. Quality Management System Requirements –maintain or improve from original Acceptance by DRI. Also, any additional requirements, if any, will be stated on the PO, such as Sikorsky SSQR -01.
17. Notification to DRI of any changes in suppliers, manufacturing facilities, and any significant process changes related to the product/process required by DRI.
18. Sikorsky SSQR-01 Supplier Quality Requirements (required if noted on the PO as “Sikorsky Aircraft Parts”).
19. In the event the supplier outsources, the supplier must use DRI’s customer approved special process source and provide certification from that source. Also, for other than special processes or customer designated sources, the supplier is required to have complete control. Essentially, the same is true for work temporarily or permanently transferred.
20. Corrective Action Request (CAR) must be responded within 30 Days. The recipient may request an extension should additional time is needed. An additional CAR may be issued if failed to respond in a timely manner or the effectiveness of the corrective action is not achieved.
21. DPAS Priority Rating apply if noted on the PO: "This order is a DPAS rated order (DX / DO) certified for National Defense. The supplier is required to flow down all the provisions of the Defense Priorities and Allocations Systems Regulation (15 CFR 700) to all of their sub-tiers. You are also required to acknowledge or reject a rated order within 10 working days. Commencement of performance of this purchase order without written acknowledgement of acceptance or rejection shall be deemed acceptance of the purchase order as written."
22. Conflict Minerals 17 CFR240.13p-1: suppliers are required to disclose the use of conflict minerals that include tantalum, tin, gold, or tungsten if those minerals are “necessary to the functionality or production of a product”. The disclosure to be filed with the SEC called Form SD.