

ATECH TURBINE COMPONENT'S INC. (ATC) PURCHASE ORDER QUALITY REQUIREMENTS

- Calibration System –
 - The supplier is required to establish and maintain a calibration system that conforms to the requirements of ANSI/NCSL Z540-1 or ISO 10012-1. Gage Calibration and Test Labs must maintain accreditation to the applicable requirements of ISO/IEC 17025, 10012-1, ANSI / NCSLZ540. All tools must be certified to the manufacturer's specifications, unless otherwise noted.
 - Vendors that cannot comply with the above requirement will be evaluated by ATC.
 - NOTE: "UNLESS OTHERWISE NOTED"; reasons for including additional notations may include: NEW SPECIFICATIONS; ATC SPECIFICATIONS; OR "AS DETERMINED BY ATC"
 - Beyond the internal 2 year records retention requirements, ATC requires calibration Certification Documentation and a revised label of all calibrated materials returned with the tooling.
- Material received must be the exact part number of the material ordered and must include proper trace paperwork including Certificate of Compliance, Authorized Release Certificate FAA Form 8130-3, Transport Canada Form One, or EASA Form 1 as requested per ATC P.O.
- The Quality Management System must be equal to or exceed the requirements of Aerospace Standards and must be an approved vendor by ATC. Quality system.
- Material is ordered by specific part numbers per OEM's CMM's and therefore must not be substituted without specific written approval of purchasing agent.
- The Vendor must prevent the use of unapproved parts
- ATC may request design, test, examination, inspection and related instructions for acceptance by the organization.
- ATC may require first article test specimens (e.g., production method, number, storage conditions) for inspection, investigation or auditing.
- Vendor must notify ATC of any nonconforming processes, products or services or material sold to ATC or used on any repairs, and must obtain approval for their disposition.
- Vendor must notify ATC of changes in processes, products, or services, including changes of their external providers or location of manufacture, and obtain the ATC's approval
- Where applicable the Vendor must use ATC's customer-designated or approved external providers, including process sources (e.g. special processes).
- ATC, their customers, and the Authorities must have right of access to all facilities involved in the order and to all applicable records.
- ATC requires for the supplier to flow down to all sub-tier suppliers the applicable requirements in the purchasing or repair order documents, including key characteristics as well as ATC's customer requirements when applicable.
- ATC requires Aerospace standard organization release documentation packages, which might include teardown reports, work packages, proof that material is non-incident related, FAA tags, 8130-3's, EASA form 1 and applicable trace paperwork as requested on the ATC P.O.
- ATC requires the vendor/supplier to report defects and unairworthy conditions to this organization and applicable regulatory authorities.
- ATC Requires notification and return of all material determined to be Beyond Economical Repair or Nonconforming Product.
- Beyond internal three year records requirements, ATC requires all Trace Documentation and / or repair certification documentation to be protected and forwarded with the completed purchase order or repair order.
- Personnel must have the competence; proper training and required qualifications for the jobs they are performing that meet the Aerospace Quality standards.
- The Vendor must ensure that personnel are aware of, their contribution to product or service conformity; their contribution to product safety and the importance of ethical behavior.

ATECH TURBINE COMPONENT'S INC. (ATC) REPAIR ORDER QUALITY REQUIREMENTS

- Personnel must have competence; proper training and required qualifications for the jobs they are performing that meet the Aerospace Quality standards
- The Vendor must ensure that personnel are aware of, their contribution to product or service conformity; their contribution to product safety and the importance of ethical behavior.
- The Quality Management System must be equal to or exceed the requirements of Aerospace Standards and must be an approved vendor by ATC's Quality system.
- Services are ordered by specific processes per OEM's CMM's and therefore must not be substituted without specific written approval of purchasing agent.
- The Vendor must prevent the use of unapproved parts.
- ATC may request design, test, examination, inspection and related instructions for acceptance by the organization.
- ATC may require first article test specimens (e.g., production method, number, storage conditions) for inspection, investigation or auditing.
- Vendor must notify ATC of any nonconforming processes, products or services or material sold to ATC or used on any repairs, and must obtain approval for their disposition
- Vendor must notify ATC of changes in processes, products or services, including changes of their external providers or location of manufacture, and obtain ATC's approval.
- Where applicable the Vendor must use ATC's customer designated or approved external providers, including process sources (e.g. special processes).
- ATC, their customers, and the Authorities must have right of access to all facilities involved in the order and to all applicable records.
- ATC requires for the supplier to flow down to all sub-tier suppliers the applicable requirements in the purchasing or repair order documents, including key characteristics as well as ATC's customer requirements when applicable.
- ATC requires Aerospace standard organization release documentation packages, which might include teardown reports, work packages, proof that material is non-incident related, FAA tags, 8130-3's, EASA form 1 and applicable trace paperwork as requested on the ATC R.O.
- ATC requires the vendor/supplier to report defects and unairworthy conditions to this organization and applicable regulatory authorities.
- Material sent out for repair must be repaired in accordance with the applicable regulatory and manufacture requirements; the specifications which will be provided to the vendor performing the repair.
- ATC Requires notification and return of all material determined to be Beyond Economical Repair or Nonconforming Product.
- Beyond internal three year records requirements, ATC requires all Trace Documentation and / or repair certification documentation to be protected and forwarded with the completed purchase order or repair order.