

McNally

Supplier Quality Assurance Requirements

McNally is an Aerospace and Defense supplier that manufactures, assembles, and procures material and special processing for parts used in gun systems, aerospace, and ground support accessories. This document flows down information and requirements to you the supplier so that McNally can assure its customers that all quality systems and procedures are in place to provide the best product available.

A. General Requirements (applies to all purchase orders)

1. The supplier shall not ship nonconforming material to McNally without prior written authority from McNally Quality Assurance.
2. The supplier shall promptly notify McNally of any significant changes in their quality system, manufacturing location, processes, products, services, senior management, or in the event the supplier is barred from doing business with the government. This also applies to sub-tier suppliers
3. The supplier shall promptly notify McNally Quality Assurance if it is discovered or suspected that nonconforming material may have been shipped.
4. The supplier shall notify McNally of changes in product and/or process definition.
5. McNally maintains an approved supplier list and quality performance rating. The supplier will be notified of quality problems and given an opportunity to correct the deficiency. Severe problems, unresponsiveness or continued problems might result in being removed from the approved supplier list.
6. The supplier shall permit McNally, its customers, and applicable government entities entry to the supplier's facility, documents, and records to conduct inspections, audits, and verify conformance to purchase order requirements. The supplier shall provide reasonable assistance at no cost to McNally to accomplish these tasks. This requirement also applies to all supplier sub-tier activity.
7. This verification is not to be used as evidence of effective control of quality, does not absolve the supplier of the responsibility to provide acceptable product, and does not preclude subsequent rejection by the customer.
8. The supplier shall use current revisions of drawings and instructions provided by McNally.
9. The supplier shall work to the specified revision of specifications or latest revision documents as applicable and indicate that revision on certificates of conformance when required.
10. The supplier shall provide for adequate packaging to protect parts in plant and during shipping or pickup by the McNally vehicle.

11. Accurate counting or measuring of product is required for traceability.
12. Provide requested information for McNally to evaluate your ability to perform this contract and place you on the McNally approved supplier list.
13. Provide root cause analysis and corrective action as requested.
14. The supplier is responsible for performing the work specified in the purchase order and may not sub-contract out the purchase order without the written permission of McNally.
15. The supplier may not delegate product verification activities without the written approval of McNally. This will allow for the evaluation of the flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics where required.
16. All requested documents and certifications will be provided to McNally and shall have a signature, title and date.
17. Seller shall comply with the EEO clause in section 202 of executive order 11246, as amended, 41 CFR 60-250 and 41 CFR 60-741, as amended, which are incorporated herein by specific reference. McNally Industries is an equal opportunity employer.
18. Items that contain/manufactured with an ozone depleting substance will not be accepted without prior authorization.
19. Record retention – All records will be maintained for 15 years and held on file. No record shall be destroyed until authorized by McNally Industries, LLC.
20. All PO requirements must be flowed down to sub-tier suppliers including contract number and priority rating if applicable.
21. Supplier shall ensure their personnel are aware of their contribution to product, processes, product safety and the importance of ethical behavior.

Legal Company Name (please print)

Printed Name of Supplier Representative

Company Address

Signature of Supplier Representative

Title of Representative

Date

