

## ***Supplier Quality Assurance Requirements***

### **B. These requirements if invoked will be stated specifically on the Purchase Order.**

MCN #1. Certificate of Conformance - Provide a certificate of conformance for material or services provided. The document must include a description of what is provided, appropriate revision levels, McNally purchase order number, quantity of parts, original signature of approver.

MCN #2. You must be NADCAP certified to complete the special process called out on the purchase order. Purchase order will have rating and contract number.

MCN #3. DPAS Rated - This order is for the government and the Defense Priority Allocation System applies. This contract carries a DO- priority rating certified for national defense use. You are required to follow the provisions of the defense priorities and allocation systems regulation (15 CFR 700); Contract No.

MCN #4. First Article - Notify McNally that the first piece has been completed and your inspection report is filled out. McNally will provide instructions so that we can complete our verifications. You must have a signed document from McNally QA before the start of production. You are responsible for the quality of your product and this signature does not relieve you from this responsibility.

MCN #5. Inspection Report - Inspection report is required with each shipment for the parts shipped.

MCN #6. Actual certifications are required for all raw material and processes. Specifications and revisions must appear on the reports.

MCN #7. Safety Data Sheet (SDS) - Required for first shipment only, then updates as required.

MCN #8. SPC - Statistical analysis and/or documentation is required.

MCN #9. Source Inspection - You are required to notify McNally before shipment so that McNally or its customers can visit to perform required verifications.

MCN #10. Technical Plan - This plan must be submitted before shipment. The plan shall meet all specification requirements; will include router/process sheets.

MCN #11. Test Reports - Complete physical and chemical testing report per the applicable specification must be provided with the shipment. Specification and revision must appear on the testing reports.

MCN #12. Nondisclosures – This work is considered proprietary to McNally or its customers and you must include a nondisclosure statement in your certificate of conformance or submit a separate document with your acknowledgement of this requirement.

MCN #13. Plating certification is required with shipment.

MCN #14. Buy American Act Applies. DFARS 252.225-7001

MCN #15. Requirement for domestic specialty metals applies DFARS 252.225-7009



340 West Benson Avenue  
Grantsburg, Wisconsin 54840  
715.463.8300 office  
715.463.5261 fax

MCN #16. Shelf life requirements apply, Manufactured, Cure and Expiration date as applicable.

MCN #17. "No Mercury Contamination of Parts by Vendor" statement is required on certifications.

MCN #18. Supplier shall have in place a control plan to prevent the shipment of counterfeit product.

MCN #19. Supplier shall implement an ISO 9001 or AS9100 compliant Quality Management System.

MCN #20. Materials shall be Democratic Republic of the Congo (DRC) conflict free.

MCN#21. Government property accountable to Contract # \_\_\_\_\_ is being provided and is subject to the conditions specified in FAR 52.245-1 Government Property and DFARS 252.245-7002 for reporting of lost Government Property.

\_\_\_\_\_  
Legal Company Name (please print)

\_\_\_\_\_  
Printed Name of Supplier Representative

\_\_\_\_\_  
Company Address

\_\_\_\_\_  
Signature of Supplier Representative

\_\_\_\_\_  
Title of Representative

\_\_\_\_\_  
Date

