

AF QAP 03 Section 3.9 – Issue 5 - Flow down of additional requirements

Purchase Order conditions - Verification of Purchased Products.

Included in the contractual conditions of all Aerospace Fasteners Limited (AFL) Purchase Orders is the following: -

Right of access shall be afforded by the Supplier to enable AFL/ Customer / Regulatory authority to verify the purchased products conform to specified requirements, at the supplier's premises.

AFL should be informed of nonconforming processes, products or services and obtain approval for their disposition.

AFL should be informed of changes to processes, products, or services, including changes of their external providers or location of manufacture.

Suppliers should be aware of all the requirements of the REACH, ROHS, Conflict Minerals, Anti-slavery, Counterfeit parts and inform AFL of any items that are not compliant.

All Suppliers must be aware of their contribution to product or service conformity, their contribution to product safety and the importance of ethical behaviour.

All suppliers should have a counterfeit avoidance process in place.

All suppliers shall maintain a FOD prevention program.

Such verification shall not absolve the supplier of the responsibility to provide an acceptable product, nor shall it preclude subsequent rejection.

All specific customer drawn items to be supplied to the latest issue and released in accordance with the requirements of the relevant customer approval and specifications.

All suppliers must retain documents where required (ie. CofC, Chain of custody, Mill certificates), for life of aircraft +5 years.

Many Thanks



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