

INTEGRATED MACHINE & DESIGN
FORM7411-2, IMD Quality Codes

Current revision quality codes are available from Integrated Machine and Design via request to buyer or at www.imdtx.com

Q1 Right of Entry: The seller shall afford right of entry to seller's or seller's subcontractor's premises to Integrated Machine and Design representatives and their customer's representatives as necessary to verify quality systems, processes, product and quality records.

Q2 Acceptance at Destination: All goods and services provided under this PO are subject to final acceptance at Integrated Machine and Design.

Q3 Certificate of Conformance and Test Reports: All items and services require a Certificate of Conformance. Chemical/physical properties test reports are required where applicable and must be traceable to each lot, batch and/or heat treat lot.

Q4 Records Retention: All records pertaining to the purchase of product or services must remain on file at the supplier for a minimum of 10 years and will be available for review by any representative of Integrated Machine and Design or its customers.

Q5 Customer Notification: Supplier agrees to notify Integrated Machine and Design of any nonconformance of product within 5 business days for work in process and within 1 business day for products or services already delivered.

Q6 Quality Management System: A Quality Management System must be in place during performance of this PO at the seller's facility, and at seller's sub-tier's facilities, meeting the standards of AS9100, ISO 9001, or NADCAP as appropriate.

Q7 Counterfeit Parts Prevention: Sellers and their sub-tiers must have a counterfeit parts prevention program in place that meets the requirements of AS-6174. Seller agrees not to deliver confirmed or suspected counterfeit work to Integrated Machine and Design or its customers. Seller shall immediately notify Integrated Machine and Design of any confirmed or suspected counterfeit work that has been delivered.

Q8 Corrective Action: Acceptance of this PO obligates the seller to perform, upon request, a corrective action investigation when requested by Integrated Machine and Design. A written report shall be furnished in a reasonable time period which is specific and conclusive to prevent a recurrence of the discrepancy.

Q9 FOD Program: Supplier shall have a FOD (Foreign Object Debris) program in place to meet the requirements of NAS-412.

Q10 DFAR Requirement: All metals provided as part of this PO must meet applicable requirements of DFAR 252.225-7000.

Q11 Lockheed EMAP/QPL Requirements: Material used for the process under this PO must meet the requirements of EMAP (Engineering Materials and Approved Products) and/or QPL (Qualified Products List).

Q12 Lockheed Appendix QJ/QX: Processing to be accomplished in performance of this purchase order is directly related to a Lockheed Martin Aeronautics Company purchase order and must be accomplished in accordance with process specification(s) on this purchase order and the revision in effect as of the date of this PO of Lockheed Martin Aeronautics Company Appendix QJ. All requirements of such Appendix QJ paragraph 12. a. - f. shall be accomplished. The requirements of Appendix QX, as well as the addendums to QJ and QX shall be accomplished. Appendix QJ/QX and their addendums are located at

http://www.lockheedmartin.com/us/aeronautics/materialmanagement/scm-quality/scm-quality_qualityappendices.html

Q13 DPAS Rating: Unless otherwise specified on the face of the purchase order, this order is a DPAS rated order with a rating of DO:A1, prime contract # available on request.

Q14 Providing Test Samples/Coupons: Requirement to provide a test sample or coupon of materials for third party validation. This test coupon must be from the same batch, lot, heat number ordered.

Q15 Flow Down: All quality requirements stated on this purchase order are to be flowed to any sub- tier supplier in the supply chain for this order.

Q16 Personnel : All personnel at seller or seller's sub tier supply shall be aware of their contribution to conformity of the product or service, product safety and ethical behavior.

All suppliers to Integrated Machine and Design are measured on quality and delivery. Notification will be sent to any supplier who falls outside of the target ranges set: Quality 95-100% and Delivery of 95-100%.