

C-SQR01. Commercial Supplier Quality Requirements

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1.0 Purpose

This specification defines the requirements for GPI Prototype & Manufacturing Services external provider.

2.0 Scope

Applies to the external providers of material, parts and services used in GPI Prototype & Manufacturing Services' products.

NOTE: For GPI external providers of Aerospace or Medical Device products see AS-M-SQR01.

3.0 Requirements

3.1 Certificate of Conformance:

External provider must provide verification of the product including objective evidence of the product quality (e.g. certificate of compliance, test reports, statistical records) to GPI Purchasing PRIOR to shipment release.

NOTE: Pictures are welcome/encouraged but do not meet the objective evidence requirement.

3.2 Tolerance:

GPI default tolerance is .005" for first inch, and .002" for every inch thereafter UNLESS otherwise specified (eg blueprint, specification, purchase order).

3.3 Nonconforming material:

Nonconforming material will not be accepted by GPI Prototype & Manufacturing Services unless approved in advance in writing by the Quality Manager. Requests for authorization to ship nonconforming material should be addressed in writing to GPI Prototype & Manufacturing Services' Quality and/or Purchasing Manager with a full explanation of the nonconformance.

3.4 Change Notification:

External provider must notify GPI Prototype & Manufacturing Services in writing of any changes in promised delivery, quoted material, or quoted manufacturing plan.

- 3.5 GPI Prototype & Manufacturing Services must be afforded the right of entry to all facilities involved in the order to determine and verify the quality of our products and to all applicable quality records.
- 3.6 External provider must flow down to the sub-tier suppliers the applicable requirements in this document and the purchasing documents, including key characteristics where required and the use of approved sources for Special Processes as applicable to specific customer requirements.
- 3.7 The external provider shall provide and maintain measuring and test equipment (M&TE) necessary to assure conformance to purchase order requirements