

The following Quality requirements are imposed when an Excalibur Purchase Order is accepted. If the supplier needs clarification, or has any questions regarding these requirements, the supplier should contact Excalibur prior to acceptance of the contract. Acceptance of the Purchase Order shall indicate that the supplier has read and understood the following Quality requirements relevant to the Purchase Order, that all necessary documents are complete and shall accompany each shipment. All required testing results against the Purchase Order or print shall be on file at the supplier as required per specification and retrievable as requested.

- All Communication shall be in English.
- Supplier shall notify Excalibur of any accreditation changes within 48 hours.
- Supplier shall notify Excalibur prior to implementation of any change that may affect quality and/or product fit, form, or function. Including but not limited to changes in ownership, company name, management, obsolescence, or inspection techniques.
- All records shall be retained, retrievable and legible. Corrections to records shall be recorded, dated, and traceable to the qualified person making changes.
- All records shall be retained for 3 years minimum.
- Supplier shall return all documented records, gaging or other customer supplied property upon notification.
- Excalibur expects all suppliers to have the following policies in place.
  1. Harassment Policy
  2. Immigration Law Compliance
  3. Child Labor Policy
  4. Human Trafficking Policy
  5. Adhere to all environmental and regulatory requirements of all federal, State and local requirements.
- Special process suppliers Purchase Orders shall be delivered to all Purchase Order, print specification, and regulatory requirements.
- Raw material and outsource suppliers shall include all environmental requirements required on Purchase Orders or print requirements. (RoHS, REACH, Conflict of Minerals, etc.)
- Changes to manufacturing/process documentation (work instructions, travelers, routers, etc.) shall be recorded, dated and traceable to a qualified person making the changes.
- Suppliers shall allow Excalibur access to OASIS and NADCAP databases. Excalibur may input significant and/or frequent escapes or major audit findings regarding suppliers into OASIS and NADCAP database feedback process.
- Raw material supplier's shipments shall be delivered to all Purchase Order requirements and specifications.
- Suppliers shall comply with Excalibur instructions, PO requirements, and industry standards on Packaging, Storage, Handling, FOD, Preservation and Delivery.
- All Nonconforming material, parts shall be identified and segregated from good parts. Excalibur shall be notified of all nonconforming material/parts ASAP with quantity and pictures.
- Supplier shall prevent and mitigate the use of counterfeits parts.
- Suppliers shall maintain competent personnel. Training and competency shall be documented.
- Supplier shall have a defined planning process where deliverables are established, monitored, and tracked to closure while highlighting and mitigating risks.
- Supplier shall meet one of the following requirements for control of monitoring and measuring equipment: ISO 10012, ISO 17025, or ANSI/NCSL Z540.
- Supplier shall have a process in place that ensures monitoring and measuring equipment for verification of product is appropriate and effective for the application.