



Quality Clauses	F-8.4-4	Rev: J
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Quality Clause Number	Description of Clause
Q1	The supplier shall supply a Certificate of Conformance with each shipment that includes Lot/Batch Number, Date of Manufacture, Shelf Life, and Storage Conditions.
Q2	A Certificate of Analysis is required with each shipment traceable to the batch, lot, or unique chemical identification.
Q3	Barrday Corporation's review of Supplier's Certificate of Analysis is required prior to final acceptance. All Certificates of Analysis must be forwarded prior to receipt of material.
Q4	Complete review by Barrday Corporation's Incoming Inspection is required prior to final acceptance.
Q5	New supplier's must complete the Barrday Corporation Vendor Survey and receive approval by Barrday Corporation's Quality Department prior to shipment of product.
Q6	The Supplier is required to maintain full traceability of the special process unit(s), including serialization, sub-tier vendor raw material and processes, where applicable.
Q7	All work relating to this or any Purchase Order is subject to Source Surveillance by Barrday Corporation's customers.
Q8	Supplier shall have calibration certifications traceable to N.I.S.T. or a recognized national or international standard.
Q9	Supplier shall provide and maintain a quality system that complies with the requirements of ISO9001 or AS9100 , unless otherwise directed by Barrday Corporation. Immediate notification is required in case of non-compliance to Quality System Requirements, e.g. loss of third party certification.
Q10	No changes to supplier, site, design, machine, process, raw materials, chemicals, or test methods can be made without prior written approval from Barrday Corporation.
Q11	A copy of the SDS must be sent to Barrday Corporation upon request.
Q12	The supplier shall flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics where required.
Q13	Supplier shall notify Barrday Corporation prior to shipment of any Nonconforming product.
Q14	Supplier must receive written approval from Barrday Corporation prior to shipment of any Nonconforming product.
Q15	Unless otherwise specified, all records related to the manufacture of delivered products shall be maintained for a minimum of ten years after purchase order completion. Upon expiration of retention period contact Barrday for appropriate method of disposition.
Q16	All raw materials must have a minimum of 75% remaining shelf life upon delivery to Barrday Corporation.
Q17	Prevention of Counterfeit Parts: Supplier shall plan, implement and control processes, appropriate to the supplier and the product, for the prevention of counterfeit or suspect counterfeit part use and their inclusion in product(s) delivered to Barrday Corporation.
Q18	Supplier shall ensure that personnel are aware of their contribution to product or service conformity; their contribution to product safety; the importance of ethical behavior.
Q19	Control and monitoring of the external providers' performance will be applied by the organization through Vendor Scorecards.
Q20	Barrday reserves the right of access for their representatives, their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain.