

# Brittain Machine, Inc.

## Special Supplier Quality Assurance Requirements

BMQF-225

Date: 10/12/2016

REV – B

### SCOPE

This document defines the Special Quality Assurance Requirements of Brittain Machine, Inc. for suppliers of goods or services that provide support of product intended for supply to our customers. This document is to be used in conjunction with PCC Aerostructures Standard Supplier Quality requirements document SQR10000.

### 1. QUALITY MANAGEMENT SYSTEM REQUIREMENTS

Supplier shall maintain a quality management system that meets or exceeds current MIL-I-45208, ISO 9001, ISO 9002 or AS9100 standards. All references in MIL-I-45208 to Government or Government Representative apply equally to Brittain Machine, Inc. or Brittain Machine, Inc. Representative. All references in MIL-I-45208 to contractor apply to Supplier. All references in MIL-I-45208 to contract apply to Brittain Machine purchase order or contract with the supplier.

### 2. RIGHT OF ACCESS

Per SQR10000

### 3. NOTIFICATION OF CHANGES

Per SQR10000

### 4. FIRST ARTICLE INSPECTION REPORT

Per SQR10000

### 5. CERTIFICATE OF COMPLIANCE

Per SQR10000

### 6. RECEIVING INSPECTION

Per SQR10000

### 7. HARDNESS AND CONDUCTIVITY

Per SQR10000

### 8. SUBSTITUTION OF MATERIAL

If Brittain Machine, Inc. supplies the material for this order, the supplier shall certify on each shipment that the supplier has not made any unauthorized substitutions of the material, including replacement of scrapped pieces.

### 9. TRACEABILITY

Per SQR10000

### 10. SHIPMENTS, DELIVERIES AND PACKING

Per SQR10000

### 11. SUBCONTRACTING

Per SQR10000

### 12. WARRANTY

Per SQR10000 and PCC T of C's

### 13. NONCONFORMING MATERIAL CONTROL

Per SQR10000

### 14. SPECIAL OR CONTROLLED PROCESSES

Per SQR10000

### 15. RAW MATERIALS

Per SQR10000

**16. STANDARD HARDWARE ITEMS**

Per SQR10000

**17. ENGINEERING DOCUMENTS AND DATA**

Per SQR10000

**18. APPROVED MANUFACTURING PLANS**

Per SQR10000

**19. RECORD RETENTION**

Per SQR10000

**Change Log**

Revision	Revision Date	Change History Description
N/C	5/25/2012	Original document
A	8/9/2016	Document scope revised to remove Synchronous reference and remove information covered in SQR10000
B	10/12/2016	Additional revisions to removed duplication with SQR10000