


**Document #:40503C Title: Supplier Quality Requirements 供应商质量要求**

**Authorizations:** Owner, Suzhou: Supplier Quality Engineer Date: 2019-06-12  
 QA Mgt. Rep. Suzhou: Quality Assurance Manager Date: 2019-06-12

**1. Purpose**

Acceptance of this document by Purchase Order acknowledgement shall be unconditional. The quality requirements noted herein does not supersede or replace Purchase Order terms and conditions and/or requirements listed in PCC Aerostructures SQR-10000 Supplier Quality Requirements Manual, but intend to act as a specific supplement to them for Primus Suzhou.

The supplier is responsible for complying with these quality requirements noted herein to meet Primus Suzhou Supplier performance expectations.

**2. Scope**

**Starts:** Upon a new supplier has been selected to do business with Primus Suzhou.

**Stops:** Upon supplier's disqualification or removal from the Approved Supplier Database (ASD).

**Includes:** All suppliers for product related materials and services.

**Excludes:** All suppliers for non-product related materials and services.

**3. Definitions**

**Nadcap** National Aerospace and Defense Contractors Accreditation Program

**AQS** Aerospace Quality System

**SCM** Supply Chain Management

**1. 目的**

供应商确认普美苏州订单时即无条件接受本文件要求。本文件所提出的供应商质量要求不可取代或替换订单合同条款和/或列在 PCC 航空结构件事业部 SQR-10000 供应商质量要求手册内的要求，而是意在作为普美苏州对其的特别补充。

供应商有责任符合此处所提及的这些质量要求，以达到普美苏州对供应商的业绩期望。

**2. 范围**

**开始:** 当一个新的供应商已被选择同普美苏州进行业务往来。

**结束:** 当供应商不再符合资格或从《批准供应商数据库》中除名时。

**包括:** 所有与产品相关的材料和服务供应商。

**不包括:** 所有非产品相关的材料和服务供应商。

**3. 定义**

**Nadcap** 美国国家航空航天和国防合同方授信项目

**AQS** 航空质量体系

**SCM** 供应链管理

<b>SQE</b>	Supplier Quality Engineer
<b>DPD</b>	Digital Product Definition
<b>Supplier</b>	“Supplier” noted herein indicates Primus Suzhou’s supplier
<b>Buyer</b>	“Buyer” noted herein indicates Primus Suzhou
<b>PO</b>	Purchased Order

<b>SQE</b>	供应商质量工程师
<b>DPD</b>	数字化产品定义
<b>供应商</b>	本文中提到的供应商均指普美苏州的供应商
<b>采购方</b>	本文中提到的采购方均指普美苏州
<b>PO</b>	采购订单

#### 4. Instructions

#### 4. 工作指导

##### 4.1 Quality System Requirements

##### 4.1 质量体系要求

Supplier shall implement and maintain a quality management system in accordance with the respective standard per SQR-10000, with the following exceptions:

除以下特殊要求之外，供应商应按照 SQR-10000 要求实施并维护相应的质量管理体系。

- Build-to-print (including Machining Only)

- 按图加工（包含仅机加工）

Supplier must maintain AS9100 certification and approval from Primus Suzhou Quality Assurance & Engineering Department and Manufacturing Planning and Procurement Department.

供应商须保持 AS9100 资质并得到普美质量/工程部和计划/采购部的评估批准。

- Processor:

- 特种工艺

Supplier must maintain AS9100 or Nadcap AQS certification in addition to Nadcap certification for special processes performed.

供应商在保持其 Nadcap 特种工艺资质之外还须保持 AS9100 或 Nadcap 航空质量体系资质。

For Boeing programs, supplier shall maintain approvals as applicable per Boeing D1-4426.

对于波音项目，供应商应保持相应的波音 D1-4426 批准。

For Airbus programs, supplier shall maintain approvals as applicable per Airbus AP2190 GRAMS.

对于空客项目，供应商应保持相应的空客 AP2190 GRAMS 批准。

##### 4.2 Supplier Sub-tier Requirements

##### 4.2 供应商的下级供应商要求

Supplier shall NOT subcontract or relocate any work to sub-tiers unless received advanced written permission from Primus Suzhou QA Manager.

除非事先获得普美苏州质量经理的书面批准，否则供应商不允许转包任何普美苏州的工作包给下级供应商。

##### 4.3 Management Responsibilities

##### 4.3 管理责任

Primus Suzhou reserves the right to use other PCC Division companies’ or customer’s assessment, audit and qualification records as evidence of

普美苏州保留使用其它 PCC 旗下子公司的或客户的评估、审核和认证结果作为供应商资质认可证据的权利，特别是对海外供应商。

Supplier qualifications, especially for overseas Suppliers.

Supplier shall ensure the supplied products/service, packing slip/service report and invoice match with the committed PO requirements.

Supplier shall analysis and monitor the performance based on the monthly Supplier Quality Rating Report provided by Primus Suzhou to achieve Buyer's expectation and maintain the approval status.

#### 4.4 Production Realization

When Supplier has any technical doubt, which includes but limited to the engineering requirements in PO Notes /Drawing/ Specification/Data Set, Supplier shall officially request clarification with the use of 42803C Liaison Request Form during production realization. Supplier shall stop work and delivery until official reply from Primus Suzhou clarified the issue.

Regarding the Technical Liaison, SCM is the receiving window during sample development, and SQE is the receiving window for post-delivery. The dedicated ME/QE from Primus Suzhou is responsible for replying to the supplier technical inquiry form officially. SCM and SQE are limited to communication and coordination only but no authority to reply Liaison Request.

#### 4.5 Measurement and Analysis

Failure to comply with an acceptable performance level may result in on-site audit, or source inspection oversight.

#### 4.6 Control of Non-Conforming Products

Upon receipt of Supplier Defect Report from Buyer for delivered non-conforming product, Supplier shall respond to Buyer within five (5) working days.

#### 4.7 Corrective/Preventive Action

Supplier shall be aware of, adopt and compliant to AS13000 Series Aerospace Standards if Suppliers serves Airbus, GKN work.

#### 4.8 Document and Data Control

供应商应确保其所提供的产品/服务、送货单/服务报告及所出具的收款凭证与承诺过的订单要求相匹配。

供应商应根据普美苏州提供的每月供应商质量评价报告分析并管理业绩表现以达到买方的期望并维持批准状态。

#### 4.4 生产实现

当供应商对于包含但不限于订单注释/图纸/适用规范/适用数据集有任何技术上的疑问时, 应在生产实现中以联络申请单 42803C 的方式进行正式的问询, 在得到普美苏州正式回复澄清疑问后方可继续作业和交付。

进行技术联络时, 样品开发阶段采购为接收窗口, 量产后 SQE 为接收窗口。普美苏州的责任制造工程师/质量工程师负责正式回复供应商技术联络问询单, 采购和 SQE 仅限于沟通协调, 不得直接书面回复技术联络问询。

#### 4.5 测量和分析

供应商业绩未达标, 将导致现场审核, 或货源地检验。

#### 4.6 不合格品的控制

对于供应商交付给普美苏州后检出的不合格品, 供应商须在收到普美苏州发出的供应商缺陷报告后的 5 个工作日内予以答复。

#### 4.7 纠正及预防措施

如果供应商为 Airbus, GKN 项目供货, 则供应商应意识到、采用并符合 AS13000 系列航空规范

#### 4.8 文件及数据控制

All quality records must be legible, stored and retained in a suitable environment to prevent damage, deterioration or loss. All records shall be maintained with a scanned soft copy and a paper copy.  
All documentation should be completed in black permanent ink only.

Drawings/specifications/datasets provided for RFQ shall be used as reference for quotation purpose only. Use of RFQ drawings for deliverable manufacturing and inspection is strictly prohibited at any time. A master list of drawings, specification, and planning sheets must be maintained and available at suppliers' facility.

Upon Primus Suzhou's request, and in the event of termination or cancellation of this order, Supplier shall return all such information and property to Primus Suzhou or make such other disposition as directed.

**5. Quality Records**

NA

**6. Normative Reference**

SQR-10000	PCC Aerostructures Supplier Quality Requirements Manual
AS9100	Quality management systems – Requirements for Aviation, Space, and Defense Organizations
GB15258	Formulation of requirements for chemical safety labels

**7. Reference BQMS Documents**

20500C	Supplier Management
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**8. Appendix-Quality Documentation Requirement**

**8.1 Raw Material Supplier(A1):**

Supplier shall provide a Certificate of Conformance linked to Mill Cert and Raw Material Test Reports with minimum includes:

- (a) Primus Suzhou purchase order number with line number, also

所有的质量记录必须清晰，并存放在一个适宜的环境中以防损毁，破坏或丢失。所有记录必须保存一份扫描的软拷贝件和纸件。

所有的文件必须用黑色永久性墨水填写。

报价时提供的图纸/规范/数据集应仅作为参考用于报价目的。任何时候都严禁将报价时提供的图纸用于交付产品的制造和检验。

供应商须保存一份图纸，规范及计划单的目录清单。

根据普美苏州的要求，当订单终止或撤销时，供应商必须将普美苏州的资料及财产全部归还或按照普美苏州的指导进行处理。

**5. 质量记录**

NA

**6. 参考文献**

SQR-10000	PCC 航空结构件事业部供应商质量要求手册
AS9100	质量管理体系-对航空、航天以及国防组织的要求
GB15258	化学品安全标签编写规定

**7. 质量体系参考文件**

20500C	供应商管理
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**8. 附件-质量文件要求**

**8.1 原材料供应商(A1):**

供应商须提供“合格证”并关联“原材料出厂证明”和“原材料测试报告”并至少包括以下内容：

- (a) 普美苏州订单号订单以及流水线号，如适用，加上订单变更号；

purchase order change number, if applicable.

- (b) Material designation, description, specification with revision, batch number and quantity.
- (c) Statement of product conformity.
- (d) Test Result includes Physical Properties, Chemical Composition, and etc.
- (e) Any attached reports and relative lot number from other source to link the traceability to the mill cert.
- (f) The signature and/or stamp of the authorization release personnel.

The supplier shall assure the following during packaging and delivery:

- (a) The materials are as ordered by Primus Suzhou and are complete and properly identified.
- (b) The materials must be identified by label or tag stating the raw material number, Purchase Order Number and Line Number.
- (c) Different type of material must be packed separately and identified.
- (d) Different Item or Heat Lot of material must be identified.
- (e) Packaging is required by the purchase order and is to assure adequate protection during delivery.
- (f) Unless otherwise specified, except originated raw material thickness or diameter, any cutting/sawing/water-jetting dimension (i.e. width, length, near-net-shape profile) shall be within -0/+0.125inch (or -0/+3.00mm in Metric) of nominal size.
- (g) Delivery documents required by the purchase order are correct, complete and legible.

## 8.2 Machining, Sub-tiers and Processors(A1/A2):

- (b) 材料牌号、描述、规范及版本、批号和数量；
- (c) 产品符合性声明；
- (d) 测试结果包括物理特性、化学成分等等；
- (e) 任何附件报告及关联至原材料出厂证明的相关批次号；
- (f) 授权放行人员的签章。

在包装及交付时，供应商必须检验以保证：

- (a) 材料是按照普美苏州采购的要求并完全进行了标识；
- (b) 所有材料必须用标牌或标签进行标识，说明原材料号、订单及流水线号；
- (c) 不同类型的材料必须单独包装并做相应的标识；
- (d) 不同项或热处理批次的材料必须做相应的标识；
- (e) 要求进行合适的包装以保证交付过程中的充分保护；
- (f) 除非特殊注明，所有经过割料/锯料/水切割原始毛料后的尺寸公差（比如宽度、长度、外形轮廓等等），必须在名义值的-0/+0.125英寸（当公制时-0/+3.00毫米），但此处不包括初始毛料的厚度或者直径尺寸；
- (g) 订单上要求交付的文件必须正确、完整以及清晰。

## 8.2 机加工和特种工艺供应商(A1/A2):

Machining, Processing Supplier or Purchased in Completed Supplier shall deliver with each part item the following listed items:

- (a) Supplier's FAIR (First Article Inspection Report), if applicable.
- (b) Certificate of Conformance.
- (c) Dimensional Inspection Report and/or Special Process Report, if applicable.
- (d) Packing Slip.

Electronic copy is preference.

No Blanco or white corrector allowed for any corrections. Corrections or cancellations must be signed and dated by editor legibly.

### First Article Inspection Report

Please refer to the AS9102 for detailed requirements. Any questions regarding FAI shall be directed to Primus Suzhou Quality Assurance.

FAI Notes:

- (a) Record actual dimensions and general notes conformance, 100% in black permanent ink on specified form.
- (b) Primus Suzhou's part number, including drawing number and dash number.
- (c) Primus Suzhou's part revision number.
- (d) First Article has to be tagged with traceability information.
- (e) Primus Suzhou's reference number. (P.O#, Job# etc.)
- (f) Type/ID of measuring instruments.
- (g) Unit of measurement stated must be in accordance with the drawing, i.e. Metric or Imperial.

每项货品交付时，机加工供应商、特种工艺供应商或完全采购供应商须附上：

- (a) 如适用，供应商首件检验报告；
- (b) 合格证；
- (c) 如适用，尺寸检验报告和/或特种工艺报告；
- (d) 装箱送货单。

首选电子版报告

不能用涂改液或修正液进行修改。如有更正或删除必须清晰且附有修改者的签名并注明日期。

### 首件检验报告

详细要求参见 AS9102，如有任何关于首件检验的疑问，可向普美苏州质保部咨询。

首件检验注意事项：

- (a) 在指定的表格上用永久性黑色墨水 100%记录检验的实际尺寸记录及通用注释的符合性记录；
- (b) 普美苏州的零件号，包括图号及件号；
- (c) 普美苏州的零件版次号；
- (d) 首件须挂牌标示追溯信息；
- (e) 普美苏州的参考号（订单号、工单号等）；
- (f) 量具的类型/编号；
- (g) 使用的测量单位必须符合图纸的要求，如公制或英制；

(h) Inspector's signature and/or stamp.

FAIR shall include but not limited below items:

- (a) AS9102 Form 1, Form 2 and Form 3.
- (b) CoC.
- (c) Raw Material Certs.
- (d) Chemical Consumable Certs, if applicable.
- (e) Standards Certs, if applicable.
- (f) Processing Certs, if applicable.
- (g) Test or Functional Reports, if applicable.
- (h) PO.
- (i) Balloon Drawing.
- (j) CMM Report.
- (k) Point Map, if required by customer.
- (l) Sub-tier Reports, if applicable.
- (m) Manufacturing order copies.

### Certificate of Conformance

Certificate of Conformance is required from Supplier for ensuring parts and/or materials compliance with applicable purchase order, drawing, specification and revision requirements.

The Certificate of Conformance shall consist of:

- (a) Primus Suzhou's part number, including drawing number and dash number.
- (b) Primus Suzhou's part revision number.

(h) 检验员签名和/或印章。

首件检验报告集应至少包含以下项目：

- (a) AS9102 表 1，表 2 和表 3；
- (b) 合格证；
- (c) 原材料证书；
- (d) 化学品证书，如适用；
- (e) 标准件证书，如适用；
- (f) 特种工艺证书，如适用；
- (g) 测试或功能性报告，如适用；
- (h) 客户订单；
- (i) 尺寸 / 特性泡泡图；
- (j) 三坐标检验报告；
- (k) 测量点阵图，如客户要求；
- (l) 次级供应商报告，如适用；
- (m) 制造工单拷贝件。

### 合格证

供应商需提供零件及/或材料的合格证或证书以证明符合订单、图纸、规范及版次的要求。

合格证须包含以下信息：

- (a) 普美苏州的零件号，包括图号和件号；
- (b) 普美苏州的零件版次号；

- (c) Quantity of parts.
- (d) Serial number of parts, including prefixes and suffixes for machined parts, when parts are required to be serialized.
- (e) Purchase order number, P.O line number and change number of the P.O, if applicable.
- (f) A list of all special process, inclusive of processes performed, name of supplier, certificate number and date.
- (g) Statement of product conformity.
- (h) All release documents must be signed by the suppliers Quality manager or approved nominees.

### Inspection/Test Report

Dimensional Inspection/Test Reports shall minimum include:

- (a) Primus Suzhou's part number, including drawing number and dash number.
- (b) Primus Suzhou's part revision number.
- (c) Total quantity of parts inspected, quantity of acceptance and quantity of rejection.
- (d) Serial number of parts, including prefixes and suffixes when parts are required to be serialized.
- (e) Processing Report shall state the performed process specification which required by purchase order. Process shall include revision, class, type etc.  
For example, if PO state cadmium plate in accordance with BAC5701, type II, class 2, and test report shall reflect also.
- (f) Primus Suzhou's reference number. (PO#, Job# etc.)
- (g) Results from inspection of design characteristics shall be expressed in quantitative terms for variable data. "Accept or Fail"

- (c) 零件数量;
- (d) 零件系列号, 包括机加零件的前后缀, 当零件有系列号的要求时;
- (e) 订单号、订单流水线号以及订单变更单号, 如适用;
- (f) 所有特种工艺的清单, 包括执行的工艺, 供应商名称, 证书编号及日期;
- (g) 产品符合性声明;
- (h) 所有发放的文件必须由供应商质量经理或认可的指定人员签名。

### 检验/检测报告

尺寸检验报告/检测报告至少须包括:

- (a) 普美苏州的零件号, 包括图号和件号;
- (b) 普美苏州的零件版次号;
- (c) 检验零件的总数, 接受及拒收数量;
- (d) 当零件有系列号要求时, 须为零件标识系列号, 包括前后缀;
- (e) 特种工艺报告须注明订单上要求的工艺规范。工艺须包括版本、等级、类别等等。  
例如: 假如订单注明了按照规范 BAC5701, II 类, 2 级进行镀镉, 报告同时须反映其版本、等级和类别。
- (f) 普美苏州的参考号 (订单号、工号等);
- (g) 设计特征中的变量数据的检验结果应以数值形式表示, “合格或不合



only apply on attribute data.

- (h) Hardness/EC Test result and/or Surface Finish Thickness result is required, if applicable
- (i) 100% visual inspection and record is required.
- (j) Type/ID of measuring instruments used, if applicable
- (k) Unit of measurement stated must be in accordance with the drawing, i.e. Metric or Imperial.
- (l) Inspection's signature and/or stamp.
- (m) Authorized approval signature and/or stamp by the QA Supervisor or QA Manager.

### Packaging and Delivery

The supplier shall assure the following issues during packaging and delivery:

- (a) The articles are as ordered by Primus Suzhou and are complete and properly identified.
- (b) All parts must be identified by label or tag stating the Part number, Purchase Order Number and Line Number. Purchase Order information should be presented in this format: PO XXXX/XX and SIV XXXX/XX (XXXX = PO No., XX = Line No.)
- (c) The part number with different Purchase Order must be packed separately and identified accordingly.
- (d) Packaging is required by the purchase order and is to assure adequate protection during delivery. Parts should be individually packed and no contacts between parts are allowed.
- (e) All parts without surface finish protection must be preserved or oiled with approved protective oil as per list of approved protective oil specification, unless otherwise stated.
- (f) Delivery documents required by the purchase order are correct,

格” 仅适用于属性数据:

- (h) 硬度、电导率的测量结果和/或表面涂层厚度的测量结果, 如适用;
- (i) 100% 目视检查并记录;
- (j) 使用的量具类型/编号, 如适用;
- (k) 测量单位必须符合图纸的要求, 如公制或英制;
- (l) 检验员签名及/或印章;
- (m) 质量主管或经理的批准授权签名及/或印章。

### 包装及交付

在包装及交付时, 供应商必须检验以保证:

- (a) 零件是按照普美苏州采购的要求并完全进行了标识;
- (b) 所有零件必须用标牌或标签进行标识, 说明零件号、订单及流水线号; 订单的信息格式如示: PO XXXX/XX and SIV XXXX/XX (XXXX = 订单号, XX = 流水线号);
- (c) 不同订单的零件必须单独包装并做相应的标识;
- (d) 要求进行包装以保证交付过程中做到充分的保护。零件必须独立包装, 零件之间不允许接触;
- (e) 除非另有说明, 没有表面涂层保护的零件都必须按照规范列出的保护油进行保存或油封;
- (f) 订单上要求交付的文件必须正确、完整以及清晰。

complete and legible.

### 8.3 Chemicals Supplier (A3):

Suppliers who provide chemicals direct used on deliverable items, such as paint, sealant, adhesive, grease. shall deliver with each part item the following listed items:

- (a) Certificate of Conformance.
- (b) Packing Slip.

Electronic copy is preference.

No Blanco or white corrector allowed for any corrections. Corrections or cancellations must be signed and dated by editor legibly.

Chinese version of chemical label and safety specification (SDS) shall be provided.

### 8.4 Calibration and Test Service Supplier (Category B):

Calibration Report/Certificate shall minimum include below listed information:

- (a) Report/Certificate number.
- (b) Batch/Lot number or any relevant traceability reference number of measuring equipment.
- (c) Code or model number and description of measuring equipment.
- (d) Range, resolution, class and accuracy.
- (e) Reference documents for the calibration/calibration standard.
- (f) Primus Suzhou PO number (optional).

### 8.3 化学品供应商(A3):

每项货品交付时, 提供直接用于交付产品的化学品的供应商, 如油漆、密封胶、粘接剂、润滑油等须附上:

- (a) 合格证;
- (b) 装箱送货单。

首选电子版报告

不能用涂改液或修正液进行修改。如有更正或删除必须清晰且附有修改者签名并注明日期。

须提供中文版本的化学品标签和安全技术说明书 (SDS)

### 8.4 校验和测试服务供应商(B类):

校验报告或证书里必须至少包括以下资料:

- (a) 报告或证书号;
- (b) 批号或任何可追溯到量具的参考号;
- (c) 量具编号或型号以及量具的描述;
- (d) 范围、分辨率、等级和精确度;
- (e) 校验时所引用的参考文件或标准;
- (f) 普美苏州的采购单号(可选);

- (g) Description of measurement standards used in the calibration.
- (h) Result of the calibration.
- (i) Calibration date, calibration personnel and approve personnel.

### 8.5 Distributor and Stockist:

When purchasing through distributor or stockist, Buyer shall provide detail and specify the requirement of ordered articles.

Distributor and Stockist shall purchase from the customer-approved source only.

For Airbus Programs, Distributor/Stockist shall ensure all material products (defined as materials, semi-finished products, standard parts and specified parts) delivered to the Buyer are:

- Purchased from Airbus approved sources and
- Qualified by Airbus and
- Defined in the joint contract with Airbus

For Airbus Program, apart from this above requirement for Distributor/Stockist, all the requirements applicable to Suppliers (i.e. manufacturer) are applicable to the Distributor/Stockist as well.

It is responsible of Distributor and Stockist to:

- (a) Perform reports verification to ensure articles description, specification, batch, due date (if applicable), test result (if applicable) etc. are meet the requirement.
- (b) Perform necessary inspection on Primus Suzhou ordered articles. Records of inspection results shall be maintained on file at the supplier and shall be available upon request.
- (c) Ensure label and packaging is match with Primus Suzhou ordered articles.

- (g) 校验时所使用的计量标准仪器;
- (h) 校验结果;
- (i) 校验日期, 校验者和审核人。

### 8.5 经销商和代理商:

当通过代理和中介商进行代采购时, 买方订单须详细列明该项采购品的规格与要求。

经销商和代理商必须仅从客户批准的货源方采购。

对于空客项目, 经销商/代理商必须确保所有交付给买方的材料产品(定义为原材料、半成品、标准件和特定件)是:

- 采购自空客批准的货源且
- 被空客认证过且
- 在空客的联合合约中被定义

对于空客项目, 除了上述要求之外, 所有适用于制造供应商的要求也适用于经销商和代理商。

经销商和代理商有责任:

- (a) 进行报告查证以确保订购品名称、规格、批号、有效期(如适用)、试验结果(如适用)等事项满足于订单要求;
- (b) 为中国普美订购品进行必要的检验。检验结果的记录须保存并维护在供应商处以便有需要时可提供;
- (c) 确保标识和包装与普美苏州订购品一致;

(d) Monitor, audit and evaluate its source.

Distributor and Stockist shall provide their own Certificate of Conformance with minimum includes:

- (a) Primus Suzhou purchase order number with line number, also purchase order change number, if applicable.
- (b) Material designation, description, specification with revision, batch number and quantity.
- (c) Statement of product conformity.
- (d) Any attached reports and relative lot number from other source to link the traceability to the original cert.
- (e) The signature and/or stamp of the authorization release personnel.

**9. Distribution List**

Manufacturing Engineering  
Quality Assurance  
Quality Control  
Production  
Manufacturing Planning & Procurement  
EHS & CIP

(d) 监管、审核以及评估它的供应商。

经销商和代理商必须提供自己的“合格证”至少包括以下内容：

- (a) 普美苏州订单号订单以及流水线号，如适用，加上订单变更号；
- (b) 产品号、描述、规范及版本、批号和数量；
- (c) 产品符合性声明；
- (d) 任何附件报告及关联至出厂证明的相关批次号；
- (e) 授权放行人员的签章。

**9. 分发清单**

制造工程  
质量保证  
质量控制  
生产  
制造计划及采购  
安全健康环境及持续改善

## 10. Revision History 改版记录

Rev	Date	Description
New	2006-03-01	Original release
A	2007-03-16	Chinese version added. Minor changes on certain sentence.
B	2007-09-24	Collate and correction on typo error.
C	2009-01-12	Document revised: sentence and paragraph re-arranged, the requirements described and split into 5 types of supplier.
D	2009-05-07	Section 2.7(3) to add "NC parts" tags and notification requirement. Section 8 to describe supplier quality rating. Section 10 to add notification of change in supplier status.
E	2009-11-02	Section 2 revised: sentence and paragraph re-arranged, requirement on Sub-Con Machining and Special Processing revised.
F	2011-05-16	Add change notice of product and/or process, manufacturing facility location into section 10.
G	2011-10-31	Add airbus GRAMS requirement in section 2.1.
H	2014-06-05	Change 'Primus Customer approved supplier' to 'Legacy supplier' in 2.1 and Add customer requirements in 2.2.1. section 4.
I	2017-08-22	Add Section 11 Prevention of Counterfeit Parts, and 12 Ensuring that persons are aware of.
J	2017-12-27	Remove section 2.3 item 3, section 2.5 item 1 and section 11 covered in the SQR10000 Rev C Change section 3 item 1 "ISO/IEC 17025 and CNAS-CL01" to "ISO/IEC 17025 or CNAS-CL01".
K	2018-03-30	Reconstruct and revise the entire procedure in accordance with SQR10000 Rev D.
L	2018-05-31	Remove redundancies per PCC divisional review comments. Add Technical Liaison requirement to section 7.
M	2018-08-28	Add FAIR item list in section 14.3.

N	2018-09-10	Add MO requirement for FAIR item list in section 14.3.
P	2019-06-12	Document reorganize, update supplier category, add quality documentation requirement for chemicals supplier in section 8.3 and cutting/sawing/water-jetting dimension general tolerance requirement in section 8.1

**End of Document**