WAUKESHA FOUNDRY
A United Stars Company

Waukesha Foundry Inc.
Supplier Quality Assurance Requirements

Waukesha Foundry Inc. (WFC) is an Aerospace and Defense supplier that manufactures, assembles, and procures material and special processing for parts used in guns systems, aerospace, and ground support accessories. This document flows down information and requirements to you the supplier so that WFC can assure its customers that all quality systems and procedures are in place to provide the best product available.

General Requirements (applies to all purchase orders)

1. The supplier shall not ship nonconforming material to WFC without prior written authority from WFC Quality Assurance.
2. The supplier shall promptly notify WFC of any significant changes in their quality management system, manufacturing location, processes, products, services or senior management, in the event the supplier is barred from doing business with the government. This also applies to sub tier suppliers.
3. Provide root cause analysis and corrective action as required. Systemic or repeat issues will lead to a CAR.
4. The supplier shall promptly notify the WFC Quality Assurance if it is discovered or suspected that nonconforming material may have been shipped.
5. The suppler shall notify WFC of changes in product and/or process definition.
6. WFC maintains an approved suppler list and quality performance rating. The suppler will be notified of quality problems and given an opportunity to correct the deficiency. Severe problems, unresponsiveness, continued problems might result in being removed from the approved suppler list.
7. The supplier shall permit WFC, its customers, and applicable government entities entry to the supplier's facility, documents, and records to conduct inspection, audit, and verify conformance to purchase order requirements. The supplier shall provide reasonable assistance at no cost to WFC to accomplish these tasks. This requirement also applies to all supplier sub-tier activity.
8. This verification is not to be used as evidence of effective control of quality, does not absolve the supplier of the responsibility to provide acceptable product, and does not preclude subsequent rejection by the customer.
9. The supplier shall use current revisions of drawings, specifications, work instructions, process requirements and customer requirements provided by WFC.
10. The supplier shall work to the specified revision of specifications or latest revision documents as applicable and indicate that revision on certificates of conformance when required.
11. The supplier shall provide for adequate packaging to protect parts in plant and during shipping or pickup by the WFC vehicle. If shipped damage sustained during shipping is at the cost of the supplier.

12. Accurate counting or measuring of product is required for traceability.
13. Provide requested information for WFC to evaluate your ability to perform this contract and place you on the WFC approved supplier list.
14. The suppler is responsible for performing the work specified in the purchase order and may not sub-contract out the purchase order without the written permission of WFC.
15. The supplier may not delegate product verification activities without the written approval of WFC. This allows for evaluation of the flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics where required.
16. All requested documents and certifications to verify material & production process will be provided to WFC and shall have a signature, title and date.
17. The supplier shall be aware of and conform to the Counterfeit parts section 8.1.4 of the AS9100D standard.
18. Record Retention – All records will be maintained for 7 years and held on file.
19. All P.O. requirements must be flowed down to sub-tier suppliers including contract number.
20. Supplier shall ensure their personnel are aware of their contribution to product, processes, product safety and the importance of ethical behavior.