



Dura Policy

Title: Dura Magnetics' INC. Quality Codes (Q Codes)

Department Code: PCMT

QMS Document #: 3006

Date of Issue: 11/12/15

Revision Date: 07-13-2018

**Q01-Supplier Quality Control Program Requirements**

**Q02-Right of Access**

**Q03A-Flow Down Requirements**

**Q03B-Counterfeit Material Prevention Plan**

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**Q11-First Article Inspection Report**

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**Q13-100% Inspection Required**

**Q14-PPAP Level 3**

**Q15-Compliance to DFARS 252.225-7014**

**Q16-International Traffic in Arms Regulations**

**Q17-NADCAP**



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**Q01-Supplier Quality Control Program Requirements-** Supplier shall maintain a Quality Management System that shall, at a minimum, meet the requirements of ISO9001:2008, or if specified in the Purchase Order, SAE AS9100C. Supplier must be audited and certified by an independent agency while performing on this Purchase Order.

**Q02-Right of Access-** Supplier shall provide access to Dura Magnetics, Inc, its customer, and regulatory authorities to all facilities involved in the performance of this order and to all applicable records.

**Q03A-Flow Down Requirements-** Supplier shall flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics.

**Q03B-COUNTERFEIT MATERIAL PREVENTION PLAN -** Supplier must have a Counterfeit Parts Prevention Plan to guard against the supply of counterfeit parts. Such a plan shall be in conformance with the substantive provisions of AS5553 and AS6174.

**Q04-Buyer Survey. Surveillance, Audits and Inspection-** Buyer has the right to conduct surveys, audits, and surveillance of Supplier's facilities, or those of Supplier's subcontractors or suppliers with prior coordination with Supplier to determine the capability to comply, and to verify continuing compliance, with the requirements of the Purchase Order.


**Q05-Compliance to RoHS-**Products shipped against this order must be compliant to EU's Restriction of Hazardous Substances RoHS Directive 2011/65/EC.

**Q06-Certificate of Compliance-**The Supplier shall furnish, with each shipment, a Certificate of Compliance that shall be signed by a responsible representative and must show the part number, revision level, Purchase Order number, date of manufacture, and title of the responsible person.

**Q07-Raw Material Certification-**With each lot of raw material delivered or used to fabricate products on this Purchase Order, the supplier shall furnish a certified "Raw Material Test Report". The Test Report shall include, name of the company that furnished the material, as well as material description, name or designation, alloy, type and class. All raw material shipped against one purchase order must be furnished from the same heat lot, unless otherwise approved by Dura Magnetics, Inc. in writing.

**Q08-BH Curves Required-**Supplier of magnet material must submit a BH Curve (2nd quadrant demagnetization curve) from the same heat lot (production lot) of material that Supplier is sending to Dura Magnetics, Inc.

**Q09-Licensed Neodymium Material-**Supplier shall furnish, with each shipment, a certification stating that the magnet material manufacturer is fully licensed by Hitachi.

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Q10- **Sampling Inspection Plan**-Sampling Plan needs to conform to a minimum of and AQL 1.5 Standard level of inspection unless other wise specified.

Q11-**First Article Inspection Report**-The Supplier is required to perform a FAIR on a minimum of 2 units prior to running the production. FAIR must be sent to Dura Magnetics, Inc. for approval prior to running the production run.

Q12-**AS9100 First Article Inspection Report**-Supplier must submit the FAIR on the SAE AS9102 form.

Q13-**100% Inspection Required**-The products purchased in this Purchase Order must be inspected for all features 100%.

Q14-**PPAP Level 3**-Production Part Approval Process (PPAP) per the PPAP manual published by the Automotive Industry Action Group ([AIAG](#)).

Q15-**Compliance to DFARS 252.225-7014**-Supplier must be in compliance with DFARS 252.225-7014, Preference for Domestic Specialty Metals, Alt I during the performance of this contract. Specialty metals must be melted in the United States or a qualifying country, or they can be melted anywhere but must be "incorporated in an article manufactured in a qualifying country". Supplier must contact Buyer if additional information or clarification is required to comply with this.

Q16-**International Traffic in Arms Regulations**-When handling documents that are identified as "ITAR Controlled", Supplier must ensure that these documents are handled in accordance with 22 CFR Parts 120-130.

Q17-**NADCAP**-Supplier must be NADCAP certified to supply this part or special process service.

**History:**

07/13/2018 – Added Counterfeit Code Q03B and Assigned Q 03 Flow Down Requirements as 3a. (NH)  
11/12/2015 - Original