



Supplier Quality Requirements

Baskins Machined Products LLC
12645 N 103rd East Ave
Collinsville, OK 74021

This Supplier Quality Requirements (SQR) document describes Baskins Machined Products LLC (hereafter referred to as BMP) supplier quality requirements and expectations. **This document forms a part of BMP purchase orders.** Requirements defined in engineering specifications and purchase order takes precedence over the requirements in this document. The Supplier must adhere to the latest version of this document as it is updated at <http://www.bmp-ok.com>.

1. QUALITY MANAGEMENT SYSTEM

Supplier shall comply with a quality management system applicable to product/service being delivered: AS9100, ISO 9001, NADCAP, ISO17025, or AS9120. The supplier shall notify BMP of any change in supplier name, ownership, facility location or change in quality management system.

2. SUPPLIER SUB-TIER CONTROL

The supplier shall flow down provisions of this document to its subcontractors, but the supplier is responsible for products/services procured from its subcontractors.

3. INSPECTION SYSTEM

The supplier's quality system shall be in compliance with Mil-I-45208 or AS 9100 requirements. First Article Inspection (FAI) shall be performed and documented in accordance with AS9102 Aerospace Standard - First Article Inspection.

4. RECORD RETENTION

Quality Records (e.g. Certifications, Inspection and Test Reports, etc.) shall be available upon request and shall be retained for a minimum of ten (10) years after completion of order.

5. RIGHTS OF ACCESS

The right of access by the organization, their customer and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain.

6. CERTIFICATE OF CONFORMANCE

The supplier's Certificate of Conformance (C of C) shall contain BMP's Purchase Order Number. The supplier shall provide a (C of C) assuring product or service performed in fulfillment of BMP purchase order conforms to requirements therein. The C of C shall contain the supplier's authorized representative certifying the shipment, their title, and signature or stamp and date. This requirement applies to suppliers of raw material and special process.

In addition to requirements above suppliers of metallic raw material shall also include the chemical and physical test report from the original mill with each shipment. The C of C must state heat or lot number, material type, grade, and applicable specification. The supplier must procure from an approved mill listed on Boeing's website.

Special Process suppliers must be approved by BMP. Once approved, the supplier must use Boeing-approved processors listed on Boeing's website. The special process C of C must contain applicable specifications and revision level.



Supplier Quality Requirements

Baskins Machined Products LLC
12645 N 103rd East Ave
Collinsville, OK 74021

7. CALIBRATION SYSTEM

The supplier's calibration system shall comply with ANSI/NCSLZ540-1.

8. NONCONFORMING PRODUCT

The supplier's system shall provide for timely notification to BMP of nonconformities that may affect already delivered product. Notification shall include a clear description of the discrepancy, part numbers, part description, quantity, batch numbers and ship dates.

9. CORRECTIVE AND PREVENTIVE ACTION

The supplier shall respond to all requests for corrective action on or before the requested response due date.

10. TECHNICAL DOCUMENTATION AND CHANGE CONTROL/CONFIGURATION MANAGEMENT

The supplier shall maintain control of technical data e.g. drawings/ digital datasets/ specifications. When digital datasets are furnished by BMP the supplier's quality system shall comply with Boeing's D6-51991.

11. FOREIGN OBJECT DAMAGE (FOD) PROGRAM

The supplier shall maintain a FOD prevention program to identify and eliminate foreign objects or material in deliverable products.

12. ENSURING EMPLOYEES ARE AWARE

The supplier shall ensure their employees are aware of their contribution to the product or service conformity; their contribution to product safety; and the importance of ethical behavior.

13. COUNTERFEIT PARTS

The supplier should consider training of appropriate persons in the awareness and prevention of counterfeit parts; the application of parts obsolescence monitoring program; controls for acquiring externally provided product from original or authorized manufactures, distributors, or other approved sources; the requirement for assuring traceability of parts and components to their original or authorized manufactures; verification and test methodologies to detect counterfeit parts; and quarantine and reporting of suspect or detected counterfeit parts, notifying BMP of any counterfeit parts.

Revision	Date	Revision Record
IR	01/01/2013	Initial Issue
07/18/2017	07/18/2017	Re-labeled and added 5. Right of access
07/27/2017	07/27/2017	Added #12, 13 employee awareness and counterfeit part prevention