

NUMBER: <b>Q4B</b>	REV: -	TITLE: <b>independent Distributor/Broker's Quality System</b>	
DOCUMENT OWNER: QUALITY MANAGER			
PREPARED BY: Will Distler	SIGNATURE: Will Distler	DATE: 04/19/2019	DEPT: Quality
APPROVED BY: Andrew Lawrence	SIGNATURE: Andrew Lawrence	DATE: 04/19/2019	DEPT: Quality

The Seller shall comply with the following Quality System requirements:

1. Procurement Controls

A. Seller shall:

1. Develop and maintain an Approved and / or Qualified Manufacturers / Vendors List.
2. Define and stipulate in Seller's purchase order to the manufacturer, applicable Buyer and / or Military Specification requirements.

B. Seller shall certify with each shipment of items to Buyer that:

1. All materials and / or parts furnished to Buyer were procured from an OEM manufacturer for whom the Seller is an authorized and / or franchised distributor; or have been tested to the requirements of the AS6171 as set forth per the AS6081.
2. Notify the Buyer if procuring from a supplier which is not within the United States.
3. Notify the Buyer if the items, upon inspection, which are found to be nonconforming or suspect counterfeit.

4. Manufacturing Controls

A. Seller shall have a quality system that:

1. Is compliant to AS6081 and/or AS5553.
2. Requires the Seller to submit inspection / test data of items procured when required by Buyer's purchase order.

*Typed signatures constitute approval. Actual signatures on file at Palomar Products, Inc., Rancho Santa Margarita, CA*

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3. Requires material certifications and / or test reports to be maintained on file for a minimum of ten (10) years, and to be made available to Buyer and/or Buyer’s Quality Representative upon request.
  4. Determines the adequacy and qualifications of the manufacturer.
  5. Has an effective corrective action system integral to Seller’s quality system.
  6. Assures corrective action is taken in a timely manner on deficiencies reported to Seller by Buyer.
- B. Physical and electrical test reports which show objective evidence of item conformance with applicable specification requirements shall be maintained by Seller in accordance with 2.A.1 and 2.A.2 above. All such data shall be made available by Seller to Buyer upon request for a period as specified in the Purchase Order General Provisions. If not otherwise specified, data shall be maintained for ten (10) years from the date of completion of deliveries.
3. Receiving Controls
- A. Seller shall:
1. Identify received material and maintain traceability to manufacturer’s part number, lot number, and date code of all electronic and electrical parts, raw material and mechanical machined parts, semiconductor devices, integrated circuits, and passive electrical components.
  2. Identify and segregate accepted material by lot, when received.
  3. Identify and segregate defective material when received.
  4. Inspect all items to a minimum per the latest revision of IDEA-STD-1010.
5. Stock Room Controls

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A. Seller shall:

1. Maintain an ESD Control Program in compliance with ANSI/ESD S20.20
2. Identify the quality status of material in stock.
3. Provide for and maintain adequate control of all material in stock.
4. Identify and segregate material as required.
5. Maintain shelf-life control over all limited life material.

6. Shipment Controls

A. Seller shall:

1. Provide the proper handling, identification and packaging of items shipped to Buyer to prevent damage, in accordance with MIL-STD-2073.